

REPORTS
OF THE
CITY OF MELROSE
1941



Melrose Public Library
Melrose, Massachusetts



Planning Board.

CITY OF MELROSE
MASSACHUSETTS

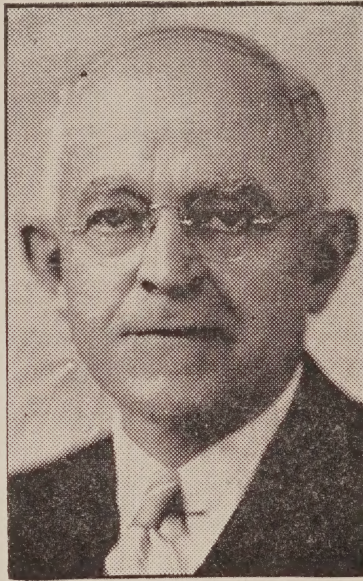
Annual Reports
1941



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Melrose Free Press
1942

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HONORABLE CARL A. RAYMOND

MELROSE PUBLIC LIBRARY
MELROSE, MASS.

Inaugural Address of Hon. Carl A. Raymond Mayor of Melrose, Massachusetts

January 5, 1942.

Mr. Chairman, Members of the Board of Aldermen, Ladies and Gentlemen:

We have gathered here tonight to consider the affairs of our city government.

You know too well that now our way of life is fraught with great peril, that our nation is engaged in a terrible war.

The Melrose way of life has been rich in all cultural advantages that spring from Metropolitan Boston. Melrose has made her contribution to the larger area in many organizations sponsored by our civic minded citizens who give freely of their time, effort and money.

In music the concerts rendered by the Amphion Club and the Melrose Orchestral Association are known and appreciated far beyond the confines of our own city.

Our churches have been well supported and will gather new strength to support the faith of our people in this time of peril.

Our service and other clubs, our fraternal and patriotic orders are a source of pride to our citizens and will be a potent influence in maintaining the spirit of patriotism so necessary to the morale of our people in the grief and hardship of war. This all makes for the American way of life which we are called upon to defend with our army and navy.

The service of city government in Melrose is generally good. To continue good service and make it better should be the aim of this administration down through every last official and employee.

I shall invite the department heads periodically to meet in conference. A good many city problems affect more than one department and general discussions should produce better co-operative effect.

A review of city departments and their services calls for recommendations and discussion in certain cases.

You will properly look to your School Committee for leadership on the maintenance of a high standard for education.

The Board of Health is of the opinion that city expenditures under their direction, exclusive of sanitation, for items commonly allocated to public health are lower than the average for Metropolitan Boston.

The nurses employed by the Board are giving their entire time to work for school children. There is a need for more nurses to do the public health service in the community.

The Red Cross and certain service clubs and other private organizations raise and expend considerable sums for charity.

The general health condition for our city appears to be as good as in other near by municipalities. Under exhausting war conditions it is of great importance that our health activities be properly co-ordinated.

Statistics under selective service show that more men are rejected for soldiers because of defective teeth than for any other single cause.

I recommend for consideration by the Board of Aldermen the subject of health activities and particularly the need for the establishment of a dental health clinic. The co-operation of the School Committee and certain social agencies will be appreciated.

The City Planning Board recommends that the duties of the Planning Board and the Board of Survey be combined under one board as authorized by chapter 211 of the acts of 1936, as amended by Chapter 113 of the acts of 1938. This recommendation I refer to the Board of Aldermen with my approval and endorsement for appropriate action.

It appears that the field of activities of the Planning Board should be enlarged. The times require long range planning. We should be prepared with a well considered list of desirable improvements which will provide employment for labor when the intense activities of our present war efforts are passed.

There are also current problems which I believe should be studied and reported on by the Planning Board.

Proposed Ell Pond improvements need to be rechecked for the engineering details and a program established dealing with the economic questions of spreading the expenditures over a period of years, of giving the work involved to our local people and avoiding a bond issue.

The conditions of the athletic field and bleachers might well be the subject of a report and recommendation for proper expenditures.

It seems desirable that a comprehensive analysis be made of the W. P. A. activities in Melrose and that a report be printed for the information of our citizens.

I shall include in the budget a moderate sum of money for the use of the Planning Board for the employment of consultants and experts.

The work of the Law Department is important to the efficient administration of the city's business. The heads of all departments frequently request opinions on various matters concerning their work and request interpretations of the statutes and ordinances covering cases arising in their respective departments.

The city is required to bring proceedings in court to enforce the

laws relative to building inspections, outdoor advertisements and against persons violating the zoning and other ordinances.

Many suits are brought against the city resulting from accidents occurring on our highways and in connection with land damage cases and other cases, where considerable of the city's money is involved.

Contracts to be executed and those already executed by City officials must be drawn or approved as to form by the City Solicitor. Deeds releasing rights of way both to and from the city are frequent.

There are many small bills for the use of the Police ambulance and for services of the Public Works Department which are committed to the City Treasurer for collection and which eventually require the attention of the City Solicitor. Prompt handling of these numerous matters is required in order to protect the city's funds. Overdue taxes must be handled and collections made by Land Court procedure.

The Law Department is an important branch of the city government and requires the services of an experienced lawyer, who is capable not only of rendering opinions, but of handling cases in the various courts of the Commonwealth.

The City Ordinances provide an annual salary of \$1,500, which is intended to be compensation for the ordinary routine opinions and advice required by department heads, and in the past additional counsel has been employed for court work. The City Solicitor should handle all the work of the city and his compensation should be increased to cover the entire work required. The salary has remained unchanged for fifteen years and during this period the volume of work has increased materially.

I recommend that the Board of Aldermen consider an increase in the salary of the City Solicitor and that the amount include a limited sum for clerical and incidental expenses pertaining to the department.

The Public Works Department under my predecessor in office has been well administered. The expense of running this department and the results obtained compare favorably with those of municipalities of our size.

During the last eleven years our population has steadily increased and no doubt has about reached its peak. There is little available undeveloped land. There are few unaccepted streets and nearly all our streets have sidewalks, curbs and sewers. There are no major engineering problems contemplated. The tasks ahead seem to be more in the nature of maintenance and administration. Under these conditions the Superintendent of Public Works becomes primarily an administrator. The Department has a capable staff of engineers and there are competent employees at the head of the Sewer, Water and Highway Divisions.

There has been much agitation for a Purchasing Agent for all

city departments. This matter will have consideration in due course and if it makes for better efficiency and a saving to the city, such a procedure will be adopted.

The Police Department has requested an increase of five men. There are now four members of the department absent from duty due to illness or accident who are receiving full pay. Two of these officers have received full pay for periods of more than a year, and the others for periods extending over several months. In view of this situation, and as there is no authority under the statutes for paying salaries to these men, they should be relieved from duty or pensioned immediately, so as to avoid the necessity of increasing the department at this time.

The easy going days are over. The times call for an alert, well disciplined force capable of meeting emergencies as they arise. I shall be content with nothing less.

The volunteer committee for civilian defense was organized last June. The Chairman, Divisional Directors and Committee members worked hard and continuously over a period of more than six months, until today plans are ready for such eventualities as may possibly occur.

The training of a large number of volunteer workers has been in process for many weeks, and has reached the stage where rehearsals of possible incidents are necessary.

In times of war events happen which are entirely unexpected. Melrose has a great many willing workers who give freely of their time for the protection of everyone.

I trust every citizen will give to our trained workers their best and most serious co-operation and support as an assurance against calamity and disaster.

The financial condition of our city is excellent. We hope for continued improvement.

The total outstanding bonded indebtedness is \$404,000. If we issue no more bonds, Melrose can become a debt free city in 1948, and it is my hope to see this accomplished fact. Of course Melrose will support the nation's war activities to the limit, but no issue of bonds for non-defense purposes will be tolerated under present conditions.

The economic conditions brought on by war will test the morale of the people in many ways. The best interests of all the people must control the requests of groups for special benefits. When and if the cost of living rises substantially, the wages of public employees must be considered in the light of living incomes for all other groups of tax payers. Today the general outlook is such that while we may hope for a continuation of the high standards of living now prevailing, we must be reconciled to bear the burden of many hardships not now apparent.

Melrose is distinguished throughout the Commonwealth as a fine city of homes, and is a splendid cross-section of one of the better communities which goes to make up our nation.

Our nation is united for the prosecution of this war. We in Melrose are united to support the nation. To do our full share it becomes necessary in one respect to become increasingly interested and friendly with our neighbors, and those of our citizens who will bear the cross of bereavement from the loss of their loved ones and will feel to the fullest extent the sorrow of this cruel war.

But to carry on with true fortitude we must not omit the relaxation that comes from frequent public meetings where music and other temperate forms of entertainment may be enjoyed.

A cheerful people will be patient with the officials responsible for the conduct of the war, and will be considerate of the difficulties under which they work.

The country will survive this crisis, as it has all other dark and gloomy times throughout its history. The same spirit, the spirit of the Pioneer and the spirit of the Volunteer, will lead on to another victory, and our nation will survive, strong in its principles of freedom and liberty, and a clearer understanding of the need and the welfare of our fellowman.

CITY OF MELROSE

GOVERNMENT
OF THE
City of Melrose, 1941

Mayor

ROBERT A. PERKINS
64 Vinton Street

President of the Board of Aldermen

THEODORE J. VAITSES
15 Laurel Street

City Clerk

RAYMOND H. GREENLAW
38 Laurel Street

Aldermen-at-Large

Paul H. Provandie, 2nd, 84 East Street

Herman A. Black, 68 Wentworth Road

Albert M. Tibbetts, 35 Cedar Park

(Resigned April 26, 1941)

Lloyd B. Waring, 19 Marmion Road

(Elected May 19, 1941, to fill vacancy)

Walter W. Bruce, 260 West Wyoming Avenue

Ward Aldermen

1. Howard R. True, 85 Warwick Road
2. Geoffrey G. Felt, 37 Elm Street
3. Herbert M. Davis, 156 Florence Street
4. Theron M. Hatch, 97 Ards Moor Road
5. John F. Rand, 4 Waverly Place
6. Theodore J. Vaitses, 15 Laurel Street
7. Joseph I. Meharg, 495 Swain's Pond Avenue

Committees of the Board of Aldermen

Appropriations

Alderman Howard R. True, Chairman; Aldermen Tibbetts, Black, Bruce, Davis, Felt, Hatch, Meharg, Provandie and Rand

Education, Health and Public Welfare

Alderman Albert M. Tibbetts, Chairman; Aldermen Meharg, Felt, Davis and Bruce

(Alderman Geoffrey G. Felt succeeded Alderman Tibbetts as Chairman, and Aldermen Rand and Waring were appointed in place of Aldermen Davis and Tibbetts)

Financial and Legal Matters

Alderman Theron M. Hatch, Chairman; Aldermen Tibbetts, Black, True and Rand

(Alderman Davis was appointed to succeed Alderman Tibbetts)

Highways

Alderman Herman A. Black, Chairman; Aldermen Hatch, Bruce, Provandie and Davis

Protection and License and Public Service

Alderman Joseph I. Meharg, Chairman; Aldermen True, Felt, Rand and Provandie

(Alderman Waring was appointed in place of Alderman Rand)

Clerk of Committees

Wesley H. Murray

12 West Wyoming Avenue

CITY OFFICERS AND OFFICE HOURS

The offices hereinafter named shall be open to the public for the transaction of business from 8 a. m. to 4 p. m. daily except Saturdays, Sundays and Legal Holdays, viz. the offices of the City Clerk, City Collector, Engineer and Superintendent of Public Works, Board of Assessors, Board of Health, Board of Public Welfare, City Treasurer and City Auditor; and on Saturdays the said offices shall be open as aforesaid from 8 a. m. to 12 noon, except when a legal holiday falls on a Saturday. The aforesaid offices shall be open on the first and third Mondays of every month from 7 p. m. to 9 p. m., and all other Monday evenings from 7 p. m. to 8 p. m. except during the months of July and August. (Chapter 33, Section 10, of the Revised Ordinances.)

City Clerk

Raymond H. Greenlaw

Assistant City Clerk

E. Maude Brown

City Treasurer and Collector

S. Homer Buttrick

City Auditor

Gardner B. Wardwell

(Resigned March 10, 1941)

Edward J. Donovan

Engineer and Superintendent of Public Works

Fred E. Ellis

City Solicitor

Thomas McKie

(Died July 24, 1941)

Harry E. Cryan

Mayor's Secretary

Blanche E. Nickerson

CITY OFFICERS

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FIRE DEPARTMENT

Chief

Sidney C. Field

Deputy Chief

Office Vacant

Fire Warden

Sidney C. Field

POLICE DEPARTMENT

Captain

Louis B. Heaton

Lieutenant

William T. Fahy

Building Commissioner

Malcolm G. Fillmore

Inspector of Plumbing

Fred A. Young

Inspector of Animals and Slaughtering

Bertram S. Killian, V.S.

(Resigned)

Cornelius Thibeault, V.S.

Inspector of Milk and Vinegar

Harold R. Munro

Sealer of Weights and Measures

Wesley H. Murray

CITY OF MELROSE

**Burial Agent and Agent for State and Military Aid and
Soldiers' Relief****Willard Thompson****Assessors**

Frank J. Sherman, Chairman	Term expires 1943
Norman D. MacDonald	" " 1942
Frederick W. Patten	" " 1944
Lawrence E. Lovejoy, Executive Clerk	

Inspector of Wires**Fred A. Edwards****Board of Health**

Dr. Albert E. Small, Chairman	Holdover
Dr. Walter H. Flanders	Term expires 1943
Howard O. Milton	Holdover

City Physician**Dr. Frederick A. Dunham****School Physicians**

Dr. Jackson Flanders
 Dr. Walter H. Flanders
 Dr. Donato T. Scenna

Board of Public Welfare

Roy M. Cushman, Chairman	Holdover
Helen S. Campbell	Term expires 1942
Alice M. Fay	Holdover
John W. Huse	Term expires 1944
Carl A. Raymond	" " 1942

Gertrude M. Bryan, Acting Superintendent
 (Appointed Superintendent Nov. 2, 1941)

CITY OFFICERS

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Park Commission

John R. Davis, Chairman	Term Expires 1943
Elmer O. Goodridge	" " 1945
Grace T. Hume	Holdover
Walter C. Verge	" " 1942
Roscoe C. Wallace	" " 1944
George W. Rogers, Superintendent	

Board of Appeal

Charles H. Hunter, Chairman	Holdover
Lloyd E. Conn	Term expires 1942
Lewis C. Hennigar	Holdover
George H. Varney	" " 1944
Royal B. Wills	Holdover
Edwin H. King, Clerk	

Superintendent of Schools**Herman H. Stuart**

School Committee Members

Benning L. Wentworth, Chairman	Term expires 1944
Margaret H. Lang, Corr. Secy.	" " 1942
Charles H. Adams	" " 1942
Warren L. Adams	" " 1944
Robert A. Friend	(Resigned Jan. 2, 1941)
Ralph D. Leonard	Term expires 1942
(elected Feb. 17, 1941, to fill vacancy)	
Kenneth L. Maclachlan	Term expires 1944
Edward J. Wall	" " 1942
Anna C. Washburn	" " 1944
Lester N. Woodland	" " 1944

Trustees of Memorial Building

Leon H. Palmer, Chairman	Term Expires 1942
Leslie B. Ellis	" " 1942
Louis K. McNally	" " 1943
Charles L. Robinson	" " 1943
Leon B. Smith	Holdover

Trustees of Public Library

Rev. Paul Sterling, Chairman	Term Expires	1942
Frank W. Campbell	" "	1944
Thomas E. Hannegan	" "	1943
Carita H. Lovejoy	" "	1944
Myrtie F. Seaverns	" "	1943
Dr. Willis M. Townsend	" "	1942

Cemetery Committee

William J. McClintock, Chairman	
Joseph Casey	Howard O. Milton
Linwood A. Leavitt, Acting Superintendent	

Inspector of Soldiers' and Sailors' Graves

Roscoe C. Wallace

Registrars of Voters

John J. Keating, Chairman	Retired April 2, 1941
Charles E. Holt, Chairman	Term expires 1943
Philip H. Dorn	" " 1942
Edward J. Murphy	" " 1944
Raymond H. Greenlaw, City Clerk	Ex-officio

Assistant Registrars of Voters

Gladys U. Bragdon	
Hugh V. Calt, Jr.	
Bertha V. Camerlin	
Julia C. Gorvin	
Harriet C. Holdich	
George B. O'Connor	
Laura vK. Pack	
Augusta V. Roeder	

Dog Officer

Louis B. Heaton

Planning Board

Allen L. Giles, Chairman	Term Expires 1943
Lucy M. Steer, Secretary	" " 1942
William L. Bailey	Holdover
Joseph G. Bryer	Holdover
Eunice H. Calpin	" " 1943
George G. Glover	Holdover
Roger G. Rand	" " 1942
Edward F. Riley	" " 1943
Mary D. Whitney	" " 1942

Board of Survey

Edwin E. Prior	Died June 6, 1941
Fred M. Clement	Term expires 1942
Harry E. Cryan	" " 1944
Rufus W. Smith	" " 1943

Retirement Board

Gardner B. Wardwell, Chairman	City Auditor
(Resigned March 10, 1941)	
Edward J. Donovan, Chairman	City Auditor
John R. Davis	Term expires 1943
S. Hale Harding, Secretary	" " 1944

Property Valuation Board

S. Homer Buttrick, Chairman; Malcolm G. Fillmore,
Frank J. Sherman

Fence Viewers

Clyde O. Bailey	Charles B. Mahoney	Arthur L. Marr
Thomas J. McArdle (resigned)	Edward J. Murphy (resigned)	

Constables

Arthur Clyde Champlin
William T. Fahy
M. James Hanley
Louis B. Heaton
Arthur W. Kimball
Wesley H. Murray

Keeper of the Lock-Up

Louis B. Heaton

REPORT OF BOARD OF APPEAL

To the Honorable Mayor
and Board of Aldermen,
Melrose, Massachusetts.

Gentlemen:

In accordance with the provisions of Chapter XXIX, of the Revised Ordinance of the City of Melrose, I have the honor to submit herewith the annual report of the Board of Appeal for the year of 1941.

On January 9, 1942, the Board organized for year re: electing Mr. Charles A. Hunter, Chairman for another year and re: electing Edwin H. King, Secretary.

The Board of Appeal acted on 29 cases in 1941. This is one case less than the Board heard the previous year, but it tends to show that the public in general is zoning conscious and that any laxity on the part of public officials having to do with this very important phase of civic business has been greatly reduced.

The full cooperation of the Building Commissioner, Legal Department and all other officials is greatly appreciated by myself and the other members of the Board. We realize that under the existing emergency there is a general tendency to reduce our present high standard and in order to maintain this standard everyone connected with this work must be fully aware of their responsibility.

A summary of the cases acted on by the Board in 1941 is as follows:

Decisions of the Building Commissioner upheld	9
Appeals granted	17
Appeals Withdrawn	3
	—
Total	29

Respectfully submitted,

BOARD OF APPEAL,

Charles A. Hunter, Chairman

REPORT OF BOARD OF ASSESSORS

To His Honor, the Mayor,
and The Honorable Board of Aldermen

Gentlemen:

The Board of Assessors respectfully submits the following report of the Assessing Department for the year ending December 31, 1941:

Taxable Valuation of the City:

Real Estate	\$35,798,650.00
Personal Estate	2,723,450.00
Total	<u>\$38,522,100.00</u>

Tax Rate \$31.60 per \$1,000.00

BUDGET

City Appropriations:

To be raised by Taxation	\$ 1,475,192.60	
From Available Funds	58,077.51	
Total Appropriations		\$1,533,270.11
1938 Overlay Deficit	560.87	
1939 Overlay Deficit	1,463.96	
Total Overlay Deficits		2,024.83

State Assessments—1941 Estimates:

State Tax	100,485.00	
Charles River Basin	3,309.25	
Metropolitan Parks—Reservations	8,669.75	
Nantasket Beach Maint.	751.10	
Boulevards	1,455.18	
Metropolitan Planning Division	61.15	
Metropolitan Sewerage—North System	33,226.90	
Metropolitan Water	56,843.95	
Canterbury Street Highway	.37	
Water Furnished Saugus	528.29	
Smoke Inspection Service	425.98	
Total State Estimates—1941		205,756.92

State Assessment—1940 Underestimate:

Canterbury Street Highway	4.37
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County Assessments:

County Tax	57,506.55
Tuberculosis Hospital	17,281.83

Total County Assessments	74,788.38
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Overlay 1941	29,226.58
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Total—All Appropriations and Assessments	1,845,071.19
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Estimated Receipts—City:

Motor Vehicle Excise	\$ 69,500.00
Licenses and Permits	2,500.00
Fines	100.00
General Government	8,300.00
Health and Sanitation	9,000.00
Highways	15,000.00
Charities	38,000.00
Old Age Assistance	45,000.00
Soldiers' Benefits	1,500.00
Schools	4,000.00
Recreation	100.00
Public Service Enterprises ..	100,000.00
Cemeteries	6,000.00
Interest on Assessments ...	4,000.00
Interest on Taxes and Assessments	12,000.00
Apportioned Betterments ..	30,000.00

Total Estimated Receipts—City	345,000.00
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Estimated Receipts—State:

Income Tax	125,254.22
Corporation Tax	27,450.75
Highway Fund Distribution ..	55,083.64
Veterans' Exemptions	102.54

Total Estimated Receipts—State ...	207,891.15
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State—1940 Overestimates:

Charles River Basin	3.51
Met. Parks—Reservations ..	19.37
Nantasket Beach Maint. ..	.05
Wellington Bridge Maint. ..	.56
Met. Sewerage—No. System ..	156.86
Met. Water	26.81
Water to Saugus	5.00

REPORT OF BOARD OF ASSESSORS

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Hospital or Home Care for Veterans	30.00	
Smoke Inspection Service ..	.01	
Total State 1940 Overestimates	242.17	
Available Funds	58,077.51	
Total Deductions		611,210.83
Amount to be Raised by Taxation ...		<u>1,233,860.36</u>
How Raised:		
8,281 Polls @ \$2.00 each	16,562.00	
Personal Property \$2,723,450.00 @ \$31.60	86,061.02	
Real Estate \$35,798,650.00 @ \$31.60	1,131,237.34	
Total Raised		<u>1,233,860.36</u>
Number of persons, partnerships and corporations assessed on property ..		
	6,219	
Number of persons assessed for Poll Tax	8,281	
Number of horses assessed	50	
Number of cows assessed	165	
Number of dwellings assessed	5,926	

VALUATION OF EXEMPTED PROPERTY

	Personal	Real Estate
City Property	\$ 384,900.00	\$4,389,200.00
Benevolent Institutions	265,750.00	329,000.00
Cemeteries	500.00	22,400.00
Charitable Institutions	5,500.00	39,700.00
Houses of Religious Worship	40,000.00	910,800.00
Literary Institutions	12,500.00	117,600.00
Organizations of War Veterans	3,000.00	18,900.00
Parsonages		30,000.00
Commonwealth of Massachusetts		17,000.00
	\$ 712,150.00	<u>\$5,874,600.00</u>

The following taxes in addition to the foregoing were committed to the Collector:

Motor Vehicle Excise		<u>91,480.74</u>
Apportioned Sewer Taxes	6,793.95	
" Sidewalk Taxes	3,914.64	
" Street Taxes	5,837.14	
" Interest	4,176.64	20,722.37

CITY OF MELROSE

Unapportioned Sewer Taxes	14,741.09	
" Sidewalk Taxes	889.48	
" Street Taxes	1,283.33	
" Interest	30.67	16,944.57
Additional Polls (57)	114.00	
" Personal Tax (1)	113.76	
" Real Estate Tax (1)	9.48	
Total December Commitments		237.24

During the year 27,066 items were committed to the Collector.

Respectfully submitted,

FRANK J. SHERMAN
 FREDERICK W. PATTEN
 NORMAN D. MACDONALD
 Board of Assessors

ADDENDUM

Year	Census	Dwell-ings	Polls	Value Buildings	Value Land	Total Val. Real Estate	Value Personal Estate	Total Valuation	Rate per \$1,000	City Approp-iation	Sewer-age Tax	Other State Levies	State Tax	County Tax	Overlay	Total Tax Levy	Year	
1921	18,670	4,010	4,661	13,453,550	6,417,750	19,871,300	2,606,050	22,477,350	30.80	623,903.04	23,447.16	13,576.76 174,000 2,254.37	57,174.00 145.34	31,197.18	10,697.21	777,502.38	1921	
1922	18,964	4,048	5,424	14,017,500	6,469,050	20,486,550	2,617,950	23,104,500	32.60	684,835.78	21,359.60	16,560.00 2,213.39 557.06	29,876.48 174.00	19,182.61	13,983.00	834,326.70	1922	
1923	19,368	4,106	5,492	16,198,650	6,570,350	22,769,000	2,710,800	25,479,800	30.80	715,248.68	23,547.37	15,293.01 1,335.89 2,411.66	46,560.00 237.98	28,652.62	20,795.85	871,660.00	1923	
1924	20,197	4,208	5,658	17,404,450	6,823,800	24,228,250	2,978,700	27,206,950	30.60	772,887.24	22,848.59	15,034.70 2,388.03	38,804.00 568.00	30,876.18	20,646.66	904,991.57	1924	
1925	20,302	4,311	5,815	18,699,000	6,875,500	25,574,500	3,183,200	28,757,700	32.20	850,764.17	25,330.96 843.09	17,102.06 2,593.26	47,040.00 436.05 408.10	35,839.68 254.72	22,234.31	17,848.88	959,581.50	1925
1926	20,865	4,449	5,994	20,467,600	7,317,500	27,785,100	3,481,900	31,270,000	33.10	925,465.94	26,278.73	19,505.23 2,603.30 3,235.42 231.88 302.88	47,040.00 436.05 408.10	39,379.07	14,812.61	1,080,024.45	1926	
1927	21,652	4,675	6,268	21,854,250	7,363,350	29,217,600	3,553,500	32,776,100	31.20	946,741.98	27,452.61	19,880.42 1,952.55 2,513.34 397.26	47,040.00 568.00 262.64 265.47 33.88	41,025.11 4,308.77	10,530.11	1,102,970.51	1927	
1928	22,587	4,708	6,591	23,575,450	7,479,300	31,054,750	3,626,450	34,681,200	31.60	1,043,604.08	27,025.33	17,152.10 2,961.86 634.37 786.90 1,435.66	37,315.00 273.27	39,291.06	14,719.84	1,190,639.22	1928	
1929	23,440	4,858	6,684	25,120,150	7,693,400	32,813,550	2,226,425	35,039,975	33.60	1,167,879.76	26,793.55	21,063.33 3,440.37 217.11 2,279.25 11,977.86	40,800.00 276.98 107.20	46,424.10	21,885.53	1,190,711.16	1929	
1930	23,566	4,912	6,826	25,861,450	7,676,600	33,538,050	2,372,000	35,910,050	33.20	1,283,131.03	18,533.02	26,965.45 4,326.09 419.85	33,800.00 568.32	60,722.91 5,300.77	14,101.74	1,451,671.66	1930	
1931	23,712	4,987	7,027	26,265,500	7,792,300	34,057,800	2,480,100	36,537,900	35.20	1,394,583.11	18,525.48	25,938.96 4,619.94 590.00 665.16	36,000.00 7,027.00 590.00	59,803.18 5,631.87	15,978.06	1,570,163.46	1931	
1932	23,783	5,035	7,116	26,678,850	7,887,000	34,565,850	2,255,100	36,820,950	31.80	1,227,235.27 190,057.05	17,334.15	92,873.07	50,797.50	50,847.38	21,674.18	1,659,712.59	1932	
1933	23,534	5,076	7,240	26,649,700	7,931,200	34,580,900	2,108,600	36,689,500	33.60	1,338,025.24 1206,330.62	16,643.37	90,190.89	46,890.00	47,082.90	34,866.13	1,807,621.83	1933	
1934	23,565	5,432	7,299	26,718,150	7,896,500	34,614,650	2,076,550	36,691,200	33.00	1,358,438.37 1161,818.77	15,919.98	83,642.67	52,100.40	51,830.98	27,844.47	1,769,272.60	1934	
1935	24,256	5,455	7,575	26,682,550	7,979,650	34,662,200	2,200,200	36,862,400	36.00	1,472,532.20 158,458.65	15,900.00	86,026.53	53,200.00	53,368.63	22,072.32	1,776,130.25	1935	
1936	23,924	5,497	7,577	26,544,150	7,966,900	34,511,050	2,145,200	36,656,250	32.00	1,257,988.36 1252,452.98	19,348.97	84,964.35	16,800.00	55,441.81	19,812.19	1,820,267.80	1936	
1937	23,891	5,674	7,106	27,013,900	7,972,300	34,986,200	2,420,000	37,406,200	33.80	1,416,969.65 1138,894.78	22,612.66	86,408.42	64,400.00	56,912.69 15,608.79	15,899.11 3,167.76	1,820,863.78	1937	
1938	24,060	5,748	7,175	27,619,400	8,089,000	35,708,400	2,807,500	38,515,900	34.40	1,502,168.38 161,646.44	22,916.59	89,157.51	50,440.00	59,058.70 32,760.51	18,676.83 1,084.67	1,838,169.63	1938	
1939	24,670	5,790	7,977	27,584,800	8,189,000	35,773,800	2,736,250	38,500,050	33.80	1,491,463.07 1102,231.21	27,001.39	142,027.68	104,040.00	49,678.46 18,408.73	17,925.87	1,852,778.41	1939	
1940	25,232	5,858	8,191	27,749,950	8,047,250	35,797,200	2,727,800	38,525,000	33.60	1,512,704.20 157,768.78	28,982.80	81,387.41	92,480.00	49,678.46 18,998.84	29,317.13	1,871,317.62	1940	
1941	25,511	5,926	8,281	27,859,050	7,939,600	35,798,650	2,723,450	38,522,100	31.60	1,475,192.60 158,077.51	33,226.90	72,049.39	100,485.00	57,506.55 17,281.83	29,226.58 2,024.83	1,845,071.19	1941	

† From Available Funds

Annual Report
of the
BOARD OF HEALTH
City of Melrose
for the
Year Ending December 31st
1941

Organization of Board

Albert E. Small, M.D., Chairman

Howard O. Milton

Walter H. Flanders, M.D.

School Physicians

Walter H. Flanders, M.D.

Donato T. Scenna, M.D.

Jackson Flanders, M.D.

School Nurses

Myrtle S. Meriam, R.N.

Elsie M. Ashmead, R.N.

Public Health Nurse

Myrtle S. Meriam, R.N.

Inspectors

Plumbing

Fred A. Young

Milk

Harold R. Munro

Animals

Bertram S. Killian, D.V.M.

To the Honorable Mayor and Board of Aldermen,
City of Melrose, Massachusetts
Gentlemen:

The Board of Health herewith respectfully submits its annual report for the year ending December 31, 1941.

GENERAL HEALTH. The population of the city remained substantially the same during 1941 as it was the preceding year. The number of births is also practically the same, as is the corrected death rate.

TABLE II

CASES AND DEATHS OF DISEASES DANGEROUS TO THE PUBLIC HEALTH (By months)

This table includes all cases (with their deaths) irrespective of whether they were transported into the city from elsewhere or were contracted outside the city; also all Meirlose cases dying in hospitals out of town.

Months	Diphtheria		Scarlet Fever		Measles		Lobar Pneumonia		Whooping Cough		Poliomyelitis		Tuberculosis				Totals		
	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Pulmonary and Miliary		Meningeal	Other Forms			
January	0	0	5	0	6	0	13	4	4	0	0	1	0	0	0	0	0	29	4
February	0	0	4	0	3	0	1	0	3	0	0	2	1	0	0	0	1	13	2
March	0	0	1	0	8	0	6	0	6	0	0	2	1	0	0	0	0	23	1
April	0	0	2	0	34	0	2	0	5	0	0	0	0	0	0	0	0	43	0
May	0	0	7	0	71	0	4	0	6	0	0	0	0	0	0	0	0	88	0
June	0	0	7	0	35	0	1	0	7	0	0	1	0	0	0	0	0	51	0
July	0	0	1	0	2	0	0	0	2	0	0	0	1	0	0	0	0	6	1
August	0	0	1	0	0	0	0	0	7	0	2	0	0	0	0	0	0	10	0
September	0	0	0	0	2	0	1	1	1	0	2	0	0	0	0	0	0	6	1
October	0	0	0	0	0	0	1	1	1	0	0	1	1	0	0	0	0	3	2
November	0	0	6	0	1	0	2	0	9	0	0	1	0	0	0	0	0	19	0
December	0	0	31	0	12	0	5	0	0	0	0	1	0	0	0	0	0	49	0
TOTALS	0	0	65	0	174	0	37	6	51	0	4	0	9	4	0	0	1	340	11

TABLE IV
INFANT MORTALITY
(Not including stillbirths)

[illegible]

TABLE V

Ages

TABLE VI
CONTAGIOUS DISEASES

DISEASES	Under 5 years	5 to 9 years	10 to 14 years	15 to 19 years	20 to 24 years	25 to 34 years	35 to 44 years	45 to 54 years	55 to 64 years	65 to 74 years	75 and over	Total
Anterior Poliomyelitis	M	1	1			1						3
Chicken-Pox	F		1									1
	M	27	6									41
Dog-Bites	F	8	12	1	1	1						59
	M	8	15	5	1	2	8	8	1	3	1	67
German Measles	F	4	9	2	1	2	1	3	1	2		33
	M	2	1	4								11
German Measles	F	3	3	1								11
	M	3	3									11
Lobar Pneumonia	M	2	1			4	1	2	2			23
	F					4	1	1	3	5	3	14
Measles	M	18	9	1	2	4	3					85
	F	12	7	3	1	2	1					89
Mumps	M	6	16	2		1						67
	F	6	33	5	1	5	2	1	1			70
Scarlet Fever	M	6	16	1	2		1					41
	F	2	10	1	2		1					24
Suppurative Conjunctivitis	M	11	7	1	1	1						0
Tetanus	F											1
	M	1		1								1
Tuberculosis (Pulmonary)	M											0
	F											3
Tuberculosis (Other Forms)	M			1	1	1	1		2	1		6
	F											0
Whooping-Cough	M	7	2									30
	F	13				1						21

Year	Deaths of Rate of mortality of children		
	Total Births	Children under one year	under one year per 1,000 of children born
1935	535	13	24.29
1936	506	12	23.71
1937	516	13	25.19
1938	552	13	23.55
1939	536	8	14.92
1940	553	15	27.12
1941	581	12	20.54
	Corrected Rate, Adjusted for Residents		
1941	336	7	20.83
There were 10 stillbirths in 1941.			
Deaths in Melrose, 1941			Males
			Females
			Total
Of these deaths, children under one year			12
persons over sixty years			164

		Males	Females
I	Infectious & Parasitic Diseases	0	1
II	Cancers & Other Tumors	17	29
III	Rheumatic Diseases, Nutritional Diseases, Diseases of the Endocrine Glands & other General Diseases	0	1
IV	Diseases of the Blood & Blood-making Organs	2	2
VI	Diseases of the Nervous System & of the Organs of Special Sense	9	23
VII	Diseases of the Circulatory System	55	55
VIII	Diseases of the Respiratory System	7	14
IX	Diseases of the Digestive System	5	2
X	Diseases of the Genito-urinary System	7	3
XI	Diseases of Pregnancy, Childbirth & the Puerperal State	0	1
XIV	Congenital Malformations	4	3
XV	Diseases of Early Infancy	1	2
XVI	Senility	0	1
XVII	Violent & Accidental Deaths	11	10
XVIII	Ill-defined Causes of Death	1	

	1936	1937	1938	1939	1940	1941
Apparent death rate per 1,000 population	11.70	12.39	12.39	11.91	11.33	10.43
*Corrected death rate per 1,000 population	11.26	12.05	12.56	11.23	10.16	10.15
(Eliminate deaths of non-residents & add deaths of residents dying elsewhere.)						

REPORT OF THE INSPECTOR OF MILK

To the Board of Health,
City of Melrose, Mass.

Gentlemen:—

The Inspector of Milk herewith respectfully submits his annual report for the year 1941.

INSPECTIONS:

Pasteurizing plants	127
Dairies within city limits	4
Dairies outside city limits	22
Dairies re-inspected	3
Stores & restaurants	271
Ice cream plants	12

SAMPLES COLLECTED:

Market milk	148
Grade "A" milk	51
Raw milk to pasteurizing plants	44
Ice cream	33

LABORATORY REPORT:

Chemical analyses milk & cream	222
Bacteriological examination milk & cream	218
Chemical and bacteriological examination of ice cream	12
Phosphatase test (samples positive 7)	214
Bacteriological counts on milk samples were divided as follows:	

Market Milk

0 to 5,000	68.0% of samples collected
5,001 to 10,000	19.6% of samples collected
10,001 to 15,000	10.2% of samples collected
15,001 to 25,000	2.2% of samples collected

Grade "A" Milk

0 to 1,000	29.4% of samples collected
1,001 to 5,000	62.8% of samples collected
5,001 to 10,000	7.6% of samples collected

LICENSES & PERMITS GRANTED:

Milk & oleomargarine, stores and dealers	163
Pasteurizing plants	2
Licenses suspended or revoked	3
Appeal to State Dept. of Health, decision upheld	1
Ice cream manufacturing	3
Dairy permits approved for State Control Board	0
Court Convictions	1

Respectfully submitted,

HAROLD R. MUNRO,

Inspector of Milk.

AVERAGES FOR THE YEAR 1941**Market Milk**

Dealer	Milk Fat	Total Solids	Plate Count
State Standard	3.35	12.00	40,000
Antunes, George E.	3.73	12.27	26,000
Bucci, Amelia	3.87	12.65	4,900
Bustead's Milk	4.36	13.10	8,200
Cherry Valley	3.60	12.28	1,700
Cummings, B. L.	4.15	12.73	11,100
Fallon, Wm. J.	4.10	12.80	2,200
Forbes Milk Co.	3.99	12.69	8,600
Hampden Creamery Co.	4.20	12.94	1,900
Hanson, Martin	4.12	12.89	1,800
Hood, H. P. & Sons	4.12	12.69	2,300
Howard Farm	3.94	12.70	11,000
Kiley Farm	3.97	12.71	1,900
Lyndonville Creamery	4.00	12.78	2,400
Marland, K.	4.20	13.02	1,800
McAdams, J. F. Bros.	3.95	12.68	3,700
McDonald, W. J.	4.22	12.35	6,900
Noble's Milk	4.02	12.80	2,200
Palmer, Harry	4.42	13.15	1,900
Parker, J. E.	4.15	12.15	5,100
Potts & Harding	4.10	12.78	11,600
Prescott, J. B.	4.01	12.70	7,000
Quinn, J. E.	3.90	12.66	2,300
Rautenberg, Anna			
(Clover Nook Dairy)	4.00	12.52	14,000
Seven Oaks Dairy	4.10	12.38	9,000
Shawsheen Dairy	4.02	12.73	7,000
Simmons, Charles L.	4.18	12.87	6,300
Somerset Farms	4.30	12.09	2,400

Spear, C. W.	4.16	12.99	2,800
United Farmers	4.10	13.08	11,000
Weiss Farm	3.93	12.36	3,700
Whiting Milk Co.	3.83	12.56	2,100

Grade "A" Milk

State Standard	4.00		10,000
Cummings, B. L.	4.40	13.26	2,100
Forbes Milk Co.	4.40	13.24	5,100
Hood, H. P. & Sons	4.50	13.29	1,100
Kiley Farm	4.23	13.08	1,100
Lyndonville Creamery	4.50	13.38	900
McAdams, J. F. Bros.	4.33	13.08	2,000
Noble's Milk	4.37	13.34	1,000
Potts & Harding	4.23	12.93	5,500
Prescott, J. B.	4.23	12.91	1,500
Seven Oaks Dairy	4.60	13.67	2,700
Shawsheen Dairy	4.60	13.40	2,000
Spear, C. W.	4.67	13.59	900
Whiting Milk Co.	4.10	12.86	1,100

REPORT OF THE INSPECTOR OF PLUMBING

Permits issued to do plumbing in new buildings	120
Permits issued to do plumbing in old buildings	287

Total permits issued 407

Number permits, work approved (includes 17 permits issued in 1940, work not completed Dec. 31, 1940	394
Number permits cancelled	4
Number permits, work not completed Dec. 31, 1940	17
Number of water tests	128
Number of visits of inspection	719

Fixtures installed:

Sinks	259
Trays	154
Water closets	287
Baths	197
Lavatories	263
Pressure boilers	131
Other miscellaneous fixtures	31

Number permits, new buildings to be connected to sewer	95
Number permits, new buildings to be connected to cesspools ...	25
Number permits, old buildings to be connected to sewer	3
Number old buildings reported by Public Works Dept., con- nected to sewer (outside connections, no inside plumbing)	53

Respectfully submitted,

FRED A. YOUNG,

Inspector of Plumbing.

REPORT OF BOARD OF SURVEY

To the Honorable Mayor
and Board of Aldermen,
Melrose, Mass.

Gentlemen:

The Board of Survey hereby submits its annual report for the year 1941.

Members of the Board were Messrs, Rufus W. Smith, Fred M. Clement, and Edwin E. Prior.

Mr. Prior Died on June 6, 1941, and Mr. Harry E. Cryan was appointed to fill the vacancy.

During the year the Board held public hearings and approved plans as follows:

Layout of street running from Beech Avenue to
Slayton Road, known as Laura Road.
Extension of Kenmore Road.

FINANCIAL STATEMENT

Budget — 1941	\$25.00
Expended	4.50

Balance	\$20.50
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Respectfully submitted,

BOARD OF SURVEY,
FRED E. ELLIS,
Secretary.

REPORT OF THE BUILDING COMMISSIONER

To His Honor, the Mayor
and Honorable Board of Aldermen:

Gentlemen:

For the year 1941 there were three hundred and seventy-eight (378) building permits issued by this department. The total value of permits issued amounts to six hundred and sixty-nine thousand, nine hundred and nine dollars (\$669,909.00). This is an increase of fifty-two in number of permits and an increase of one hundred and eleven thousand and fifty dollars (\$111,050.00) in value over the year 1940.

Two violations of the Zoning Ordinances were taken to the Malden Court and decisions upholding the Zoning Ordinances were obtained in both cases.

BUILDING PERMITS ISSUED IN CITY OF MELROSE

January 1, 1941, to December 31, 1941

Classification	No.	Cost
Single Dwellings	115	\$538,350.00
Apartment Buildings	1	10,000.00
Convert into two families	8	7,400.00
Convert into four families	2	10,500.00
Convert Barn into Dwelling	2	4,800.00
Garages	129	44,575.00
Alterations to Dwellings	50	23,260.00
Other Alterations	18	8,133.00
Shingling	38	5,751.00
Fire Repairs	11	16,940.00
Accessory Buildings	1	200.00
Demolish Buildings	3	
	378	\$669,909.00

Respectfully submitted,

MALCOLM G. FILLMORE,
Building Commissioner.

REPORT OF THE CEMETERY COMMITTEE

To the Honorable Mayor
and Board of Aldermen,
Melrose, Mass.

Gentlemen:

In accordance with the provisions of Chapter 22, Section 5 of the Revised Ordinances of 1932 the Cemetery Committee herewith submits its Annual Report for the year ending December 31, 1941.

Our activities for the year 1942 will be confined to such routine work as is necessary to keep the grounds and appurtenances in good repair and condition.

Attached is a financial statement, together with the report of the Superintendent.

Respectfully submitted,

WM. J. McCLINTOCK,
JOSEPH CASEY,
H. O. MILTON,
The Cemetery Committee.

SUMMARY OF APPROPRIATIONS, TRANSFERS AND RECEIPTS AVAILABLE FOR DEPARTMENTAL EXPENDITURES

Appropriations and Transfers	\$22,151.69	
Other Income	6,470.13	\$28,621.82
Expenditures		
From Appropriations and Transfers	\$18,118.46	
From Other Income	6,470.13	24,588.59
Unexpended Balance		\$4,033.23
Allocated as follows:		
To Revenue	\$1,351.91	
To 1942	2,681.32	\$4,033.23

DETAILS OF APPROPRIATIONS, TRANSFERS AND RECEIPTS AND EXPENDITURES

Appropriations and Transfers:		
Maintenance: Salaries & Wages	\$14,355.52	
Maintenance: Other Expenses:		
Appropriation	\$3,200.00	
Transfer Order No. 3701-K ..	200.00	3,400.00

REPORT OF CEMETERY COMMITTEE

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Water Rates	80.00	
Purchase of Loam	250.00	
Purchase of Filling	50.00	
Repair and Oiling of Roads and Avenues ..	200.00	
Purchase of Fertilizer and Grass Seed	125.00	
Insurance — Trucks	54.50	
Purchase of Signs	132.25	
Plans, Specifications and Estimates for New Office	250.00	
WPA Improvements,		
Balance from 1940	\$3,231.24	
Cash Refund on State Gas Tax	3.18	
Receipts from Sale of Trucks	20.00	3,254.42

\$22,151.69

Expenditures:

Maintenance: Salaries & Wages	\$14,092.17	
Maintenance: Other Expenses:		
Net Expenditures	\$1,932.90	
Bill Contracted but Not Paid (To 1942)	286.00	
From Transfer Order No. 3701-K	185.00	2,403.90

Water Rates	80.00	
Purchase of Loam	207.89	
Purchase of Filling	00.00	
Repair and Oiling of Roads and Avenues ..	8.50	
Purchase of Fertilizer and Grass Seed ...	84.30	
Insurance — Trucks	47.90	
Purchase of Signs	94.70	
Plans, Specifications and Estimates for New Office	240.00	

WPA Improvements,		
Transfer Orders No. 3701-H, J:		
Net Expenditures	\$659.10	
Transfer Order No. 3701-K to Maintenance: Other Expenses.	200.00	859.10

\$18,118.46

Unexpended Balance:

To Revenue:		
Maintenance: Salaries & Wages	\$263.35	
Maintenance: Other Expenses..	710.10	
Purchase of Loam	42.11	
Purchase of Filling	50.00	
Repair and Oiling of Roads and Avenues	191.50	

Purchase of Fertilizer and Grass Seed	40.70	
Insurance — Trucks	6.60	
Purchase of Signs	37.55	
Plans, Specifications and Esti- mates for New Office	10.00	
		\$1,351.91

To 1942:

WPA Improvements, Transfer Orders No. 3701-H, J	\$2,395.32	
Bill Contracted but Not Paid, Transferred from Mainte- nance: Other Exp.)	286.00	
		2,681.32
		\$4,033.23

CEMETERY TRUST FUND, INCOME ACCOUNT
(Expended by Cemetery Department)

Receipts:

Paid to Cemetery Department from Income Account		\$6,470.13
--	--	------------

Expenditures:

Pay Rolls	\$6,356.35	
Bills	113.78	
		\$6,470.13

OPERATING RECEIPTS TO GENERAL CASH ACCOUNT

Annual Care	\$743.05	
Sundry Receipts:		
Interments	\$2,861.00	
Foundations	784.90	
Miscellaneous	1,449.08	
		5,094.98
		\$5,838.03

SALE OF LOTS AND GRAVES ACCOUNT

Balance from 1940	\$3,207.83	
Sale, Rights of Burial, Lots, 1941	1,945.00	
Sale, Rights of Burial, Graves, 1941	2,347.00	
Total Sale of Lots and Graves Account to 1942		\$7,499.83
Refunds		302.00
Balance to 1942		\$7,197.83

PENSION ACCOUNT

Appropriation	\$863.88	
Pay Roll	863.88	
Unexpended Balance		00.00
To the Cemetery Committee, Melrose, Massachusetts.		

Gentlemen:

The following is the report of the Superintendent of Wyoming Cemetery for the year ending December 31, 1941:

Interments — Made in 1941:

Adults	212
Children — 12 years or under	18
Cremated remains	9

Total for 1941	239
Total number to January 1, 1942	12,831

Sale of Lots

Sold during the year	11
Total number sold to January 1, 1942	2,305

Sale of Single Graves

Sold during the year	98
Total number sold to January 1, 1942	3,379

Number of Lots under Perpetual Care 1,480

Number of Single Graves under Perpetual Care 1,838

Number of lots available for sale in Sections 2, 3 and H on
January 1, 1942 372

Respectfully submitted,

LINWOOD A. LEAVITT,
Superintendent.

REPORT OF THE CITY AUDITOR

To His Honor, The Mayor, and
the Honorable Board of Aldermen:

Gentlemen:

I submit, herewith, the Annual Report of the City Auditor for the year ended December 31, 1941.

I have examined the several Trust Funds of the Treasurer-Collector as custodian, together with all securities, coupons, and Savings Bank Books. All income for the year was properly accounted for, and all expenditures properly supported by vouchers.

Respectfully submitted,

EDWARD J. DONOVAN, City Auditor

FINANCES

The Assessed Valuation of the City on January 1,
1941 was:

Real Estate	\$35,798,650.00
Personal Property	2,723,450.00
Total	<u>\$38,522,100.00</u>

Decrease in Valuation from January 1, 1940 to January 1, 1941	\$ 2,900.00
Number of Dwellings January 1, 1941	6,000
Number of Polls January 1, 1941	8,281
Population	25,511
Rate of Taxation for each \$1000 of Valuation, January 1, 1941	31.60

Appropriations:

City Budget	\$1,420,588.27	
Revenue Orders—City Accounts	54,604.33	
Middlesex County Tuberculosis Hosp't'l	17,281.83	\$1,492,474.43
State Tax	\$ 100,485.00	
County Tax	57,506.55	
Metropolitan Parks and Boulevards	10,876.03	
Metropolitan Planning Division	61.15	
Metropolitan Sewerage—North System .	33,226.90	
Metropolitan Water	56,843.95	
Water to Saugus	528.29	

REPORT OF CITY AUDITOR

41

Charles River Basin	3,309.25	
Abatement of Smoke Nuisance	425.98	
Canterbury Street Highway	.37	
1940 State Underestimates	4.37	\$ 263,267.84
Overlays for Abatements		31,251.41
Total Amount to be Raised		\$1,786,993.68
Less:		
Estimated Receipts:		
Income Tax	\$ 125,254.22	
Corporation Taxes	27,450.75	
Gasoline Tax Distribution—Highway	55,083.64	
City Accounts	345,102.54	
1940 State Overestimates	242.17	\$ 553,133.32
Amount to be Raised by Taxation		\$1,233,860.36
To be Raised as Follows:		
8281 Polls @ \$2.00 each	\$ 16,562.00	
Personal Property Taxes—		
Valuation—\$2,723,450.00 @ \$31.60 per M	86,061.02	
Real Estate Taxes—		
Valuation—\$35,798,650.00, at \$31.60 per M	1,131,237.34	\$1,233,860.36

SCHEDULE OF BONDED INDEBTEDNESS

Purpose of Issue	Outstanding Jan. 1, 1941	Amount Issued During Year	Amount Paid During Year	Outstanding Dec. 31, 1941
Sewer	\$127,000.00		\$ 21,000.00	\$106,000.00
Surface Drainage	20,000.00		7,000.00	13,000.00
Schools	354,500.00		86,500.00	268,000.00
Auditorium	4,000.00		2,000.00	2,000.00
City Hall Extension ..	8,000.00		3,000.00	5,000.00
City Stables	2,000.00		2,000.00	00.00
City Hall Alterations .	13,500.00		3,500.00	10,000.00
	\$529,000.00		\$125,000.00	\$404,000.00
Tax Title Loan	5,500.00		5,500.00	00.00

BALANCE SHEET—DECEMBER 31, 1941**Assets****REVENUE ACCOUNTS**

Revenue Cash		\$135,135.63
Taxes:		
Real Estate, Personal, and Poll—1941	\$188,219.58	
Real Estate, Personal, and Poll—Prior to 1941	38,558.83	\$226,778.41
Motor Vehicle Excise Taxes		\$1,277.10
Assessments added to Taxes:		
Sewers	\$1,765.95	
Sidewalk	725.94	
Street	1,073.70	\$3,565.59
Assessments Unapportioned:		
Sewer		\$3,813.75
Committed Interest:		
On Assessments—1941	\$906.59	
On Assessments prior to 1941	87.17	\$993.76
Water Rates		\$ 7,911.81
Tax Titles		13,449.83
City Possessions		30,676.39
Accounts Receivable		19,733.81
Net Bonded Debt—Outstanding		404,000.00
Trust Funds—Cash, Income, Investments		234,522.77
Underestimates—County and State Assessments—1941		493.80
Cemetery Trust Fund—Uninvested		42.00
Total		<u><u>\$1,082,399.65</u></u>

NON-REVENUE ACCOUNTS

Cash	\$71.48
Total	<u><u>\$71.48</u></u>

BALANCE SHEET—DECEMBER 31, 1941**Liabilities****REVENUE ACCOUNTS****Revenue Reserved:**

Motor Vehicle Excise	\$1,277.10	
Tax Titles and City Possessions	44,126.22	
Special Assessments	7,379.34	
Committed Interest	993.76	
Departmental Accounts Receivable ..	19,733.81	
Water	7,911.81	\$81,422.04
Golf Course Receipts	12,067.53	
Sale of Lots and Graves	7,197.83	
Sale of City Property	4,233.70	
Tailings	615.79	
Overlay for Abatements	31,867.73	
Temporary Loans	100,000.00	
Bonded Indebtedness	404,000.00	
Trust Funds	234,522.77	
Unexpended Balances	68,262.67	
County Dog Tax	14.40	
Overestimates—State Assessments—1941	2,600.71	
Library—Fines Account	2,697.86	
Welfare—Toothaker Fund	107.99	
Police—Ambulance Fund	227.56	
Surplus—Revenue	132,561.07	
Total		<u>\$1,082,399.65</u>

NON-REVENUE ACCOUNTS**Unexpended Balances:**

City Hall Building Alteration—PWA .	\$31.21
Southeast Sewer Construction—PWA .	40.27
Total	<u>\$71.48</u>

Department	Budget Appropriations	Revenue Orders	Credit Transfers	Balance from Previous years Refunds and Receipts	Total Credits	Expended	Debit Transfers	Total Debits	Balance to Revenue 1941	Balance to 1942
GENERAL GOVERNMENT										
Contributory Retirement										
System:										
Pension Accumulation Fund		\$21,525.00			\$21,525.00	\$21,525.00		\$21,525.00		
Expense Fund		375.00			375.00	375.00		375.00		
Aldermen:										
Salaries and Wages	\$1,200.00				1,200.00	1,200.00		1,200.00		
Other Expenses	1,200.00				1,200.00	1,008.65	\$65.00	1,073.65	\$126.35	
Mayor:										
Salaries and Wages	4,325.83		\$.01		4,325.84	4,325.84		4,325.84		
Other Expenses	400.00				400.00	303.60		303.60	96.40	
Melrose Committee on Public Safety:										
Administrative Expenses .			16,075.00		16,075.00	341.00		341.00		15,734.00
Use of Memorial Hall			55.00		55.00	55.00		55.00		
Report Center			250.00		250.00	72.61		72.61		177.39
Auditor:										
Salaries and Wages	4,336.66				4,336.66	4,313.35		4,313.35	23.31	
Other Expenses	500.00				500.00	489.53		489.53	10.47	
WPA Administration	11,000.00				11,000.00	8,626.92		8,626.92	2,373.08	

Treasurer-Collector:									
Salaries and Wages	10,642.98	104.33		10,747.31	10,695.49		10,695.49	51.82	
Other Expenses	3,500.00		50.00	3,550.00	3,549.66		3,549.66	.34	
Land Court Procedure	150.00			150.00	68.76	50.00	118.76	31.24	
Certification of Bonds, Notes	250.00			250.00	250.00		250.00		
Print Tax Circle Forms		25.00		25.00	24.50		24.50	.50	
Assessors:									
Salaries and Wages	8,122.83	665.00		8,787.83	8,786.50		8,786.50	1.33	
Other Expenses	1,490.00			1,490.00	1,488.84		1,488.84	1.16	
Repair and Purchase of Billing Machines		1,760.00		1,760.00	1,757.05		1,757.05	2.95	
City Clerk:									
Salaries and Wages	5,971.50			5,971.50	5,971.50		5,971.50		
Other Expenses	450.00			450.00	429.00		429.00	21.00	
Vital Statistics	320.00			320.00	309.60		309.60	10.40	
Indexing Aldermanic Records—WPA				121.03					121.03
City Physician:									
Salary	2,000.00			2,000.00	2,000.00		2,000.00		
Other Expenses	100.00			100.00	100.00		100.00		
Vacation Salary	75.00			75.00	75.00		75.00		
Medical Care—Patient at Boston City Hospital				70.00				70.00	
City Solicitor:									
Salaries and Wages	1,500.00			1,500.00	1,454.94		1,454.94	45.06	
Other Expenses	75.00			75.00	34.00		34.00	41.00	
Photographs	100.00			100.00	96.00		96.00	4.00	
Suits and Claims—Expenses	1,250.00			1,250.00	445.30		445.30		804.70
Special Counsel—Spot Pond Brook Suit				391.02				391.02	

Department	Budget Appropriations	Revenue Orders	Credit Transfers	Balance from Previous years	Total Credits	Expended	Debit Transfers	Total Debits	Balance to Revenue 1941	Balance to 1942
Election and Registration:										
Salaries and Wages	2,910.00				2,910.00	2,736.68		2,736.68	173.32	
Other Expenses	2,214.00				2,214.00	2,149.60		2,149.60	64.40	
Sunday Movies			231.50		231.50	215.00		215.00	16.50	
Board of Survey:										
Other Expenses	25.00				25.00	4.50		4.50	20.50	
Planning Board:										
Other Expenses	75.00				75.00	33.00		33.00	42.00	
Board of Appeal:										
Salaries and Wages	100.00				100.00	100.00		100.00		
Other Expenses	150.00				150.00	93.70		93.70	56.30	
Property Valuation Board:										
Other Expenses				204.68	204.68	68.16		68.16		136.52
Fence Viewers:										
Other Expenses	15.00				15.00				15.00	
Public Works:										
Salaries and Wages	14,200.00			3.00	14,203.00	13,595.19		13,595.19	607.81	
Other Expenses	800.00		300.00		1,100.00	901.38		901.38	198.62	
Vacations	3,350.00	2,500.00			5,850.00	5,779.54		5,779.54	70.46	

City Yard—									
Salaries and Wages	1,740.00							1,964.15	25.85
Improvements at City Yard .	2,500.00							2,087.39	
City Yard—				250.00	498.19		1,990.00	1,964.15	
Fire Loss Receipts							2,998.19	2,002.37	95.02
Automotive Receipts	3,500.00								
City Yard—									
Fire Loss Receipts							2,222.38	2,190.00	32.38
City Yard—							3,812.90	3,810.30	2.60
Fire Loss Receipts									
Legal Services—Negotiations				2,190.00					
—Restitution—Timekeeper							157.22	157.22	2,032.78
				175.00			175.00	175.00	
Engineers:									
Salaries and Wages	6,000.00								
Other Expenses	800.00						6,000.00	5,047.32	952.68
							800.00	669.78	130.22
City Hall:									
Salaries and Wages	3,200.00								
Other Expenses	4,000.00								
Building Alterations — PWA				1,000.00					
					31.21		3,200.00	3,200.00	
							5,000.00	4,974.63	25.37
Memorial Building:									
Salaries and Wages	3,485.00								
Other Expenses	3,175.00						3,485.00	3,368.81	116.19
							3,175.00	2,501.57	673.43
Total General Government	\$111,198.80	\$26,954.33	\$20,576.51	\$3,854.41	\$133,712.84	\$2,407.72	\$136,120.56	\$6,525.06	\$19,938.43

PROTECTION OF LIFE AND PROPERTY

Police Department:									
Salaries and Wages	\$79,306.00								
Equipment and Repairs	2,000.00								
Other Expenses	1,000.00								
Teletype	550.00								
Installation of Garage Doors	135.00								
							\$81,018.60	\$1,180.40	
							1,995.91	4.09	
							987.65	12.35	
							513.88	36.12	
							135.00	135.00	

Department	Budget Appropriations	Revenue Orders	Credit Transfers	Balance from Previous years Receipts	Total Credits	Expended	Debit Transfers	Total Debits	Balance to Revenue 1941	Balance to 1942
Mechanician—Salary	400.00				400.00	400.00		400.00		
Purchase New Cruising Car	400.00				400.00	400.00		400.00		
Revise Police Records—WPA				\$82.00	82.00	7.26		7.26	74.74	
Insurance—Motor Vehicles ..	421.00				421.00	420.28		420.28	.72	
Settlement of Damage to Cruiser				325.00	325.00				325.00	
Ambulance Fund				324.00	324.00	96.44		96.44		\$227.56
Fire Department:										
Salaries and Wages	85,250.00				85,250.00	83,106.62	\$650.00	83,756.62	1,493.38	
Other Expenses	1,800.00		\$150.00		1,950.00	1,892.24		1,892.24	57.76	
Equipment and Repairs	1,700.00		300.00		2,000.00	1,994.16		1,994.16	5.84	
Repairs to Buildings	1,000.00		500.00		1,500.00	751.01		751.01	248.99	500.00
Fuel and Light	1,700.00		200.00		1,900.00	1,899.64		1,899.64	.36	
New Hose	1,000.00		1,500.00		2,500.00	886.90	112.50	999.40	.60	1,500.00
Hydrant Rentals	9,840.00				9,840.00	9,840.00		9,840.00		
Concrete Floor and Repairs at Central Station				5,696.79	5,696.79					5,696.79
Inspection of Buildings:										
Salaries and Wages	2,400.00				2,400.00	2,400.00		2,400.00	2.41	
Other Expenses	193.00				193.00	190.59		190.59		
One-half Purchase of Car ..	325.00				325.00	313.08		313.08	11.92	

Inspection of Wires:									
Salaries and Wages	2,500.00							2,500.00	
Other Expenses	100.00							62.19	37.81
Police Signal Maintenance ..	3,648.00							3,413.45	234.55
Fire Alarm Maintenance	5,500.00							5,403.43	96.57
New Car	600.00							600.00	
Sealer of Weights and Measures:									
Salaries and Wages	1,100.00							1,100.00	
Other Expenses	225.00							225.00	
Forestry:									
Care of Trees	6,500.00		22.00				554.14	6,519.85	2.15
Plant New Trees	350.00						30.83	309.05	40.95
Tree School for Young Men—NYA			20.75				20.15	20.15	.60
Other Protection:									
Dog Officer	75.00					75.00	6.00	6.00	69.00
Total, Protection of Life and Property	\$210,018.00	\$2,893.00	\$2,650.00	\$6,470.54	\$222,031.54	\$208,823.41	\$1,347.47	\$210,170.88	\$3,936.31
HEALTH AND SANITATION									
Health Department:									
Salaries and Wages	\$2,930.00		\$457.50					\$3,087.50	
Other Expenses	730.00						\$37.50	729.67	\$.33
Quarantine and Contagious Diseases	2,000.00							1,915.23	84.77
Tuberculosis	7,500.00						120.00	7,177.76	322.24
School Physicians—									
Salaries	900.00					900.00		900.00	
Inspection of Animals	200.00					200.00		166.67	33.33

\$7,924.35

Department	Budget Appropriations	Revenue Orders	Credit Transfers	Balance from Previous years and Receipts	Total Credits	Expended	Debit Transfers	Total Debits	Balance to Revenue 1941	Balance to 1942
Inspection of Milk	800.00				800.00	800.00		800.00		
Nurses—Salaries	3,300.00				3,300.00	3,300.00		3,300.00		
Inspection of Plumbing—										
Salary	1,650.00				1,650.00	1,650.00		1,650.00		
One-half Purchase New Car	325.00				325.00	315.57		315.57	9.43	
Care of Stray Animals	250.00				250.00	250.00		250.00		
Immunization of Dogs										
(Rabies)	300.00				300.00	263.91		263.91	36.09	
Sewer and Surface Drainage Division:										
Sewer and Surface Drainage										
Construction	25,000.00		7,581.75	3,070.81	35,652.56	25,573.71 °	9,864.70	35,438.41	214.15	
Sewer Maintenance	3,000.00				3,000.00	2,481.51	277.63	2,759.14	240.86	
Southeast Sewer										
Construction—PWA				7,222.77	7,222.77	7,182.50 °		7,182.50		\$40.27
Southeast Sewer Construc-										
tion, Sewer and Surface										
Drain Connections	500.00		800.00		1,300.00	826.39 °	402.88	1,229.27		70.73
Private Sewer Connections ..	500.00		693.24		1,193.24	141.77	841.63	983.40		209.84
Private Sewers	1,000.00		202.76		1,202.76	135.31	626.04	761.35	441.41	
Private Sewers,										
Deposit Account			249.25	11,480.49	11,729.75	8,707.30	3,022.45	11,729.75		
Surface Drainage										
Maintenance	6,000.00		500.00		6,500.00	5,584.96	837.00	6,421.96	78.04	

Collection of Ashes	14,000.00	500.00	14,500.00	14,007.23	14,007.23	492.77
Collection of Garbage	17,000.00	500.00	17,500.00	16,920.89	16,920.89	579.11
Street Cleaning	7,000.00		7,000.00	6,276.93	627.97	95.10
Total Health and Sanitation	\$94,885.00	\$11,184.51	\$21,774.07	\$127,843.58	\$108,237.31	\$16,657.80
					\$124,895.11	\$2,627.63

HIGHWAYS AND BRIDGES

Repairing	\$19,000.00	\$8,313.88	\$18.34	\$27,332.22	\$25,333.92	\$550.00	\$25,883.92	\$1,448.30
Traffic Signs and Markings ..	500.00	500.00		1,000.00	889.49	56.43	945.92	54.08
Repair and resurface Upham Terrace—Private Way			115.60	115.60	115.60		115.60	
Improve City Hall Parking Space								
Construction	15,000.00	665.45	270.91	15,936.36	8,818.40	3,803.41	12,621.81	1,614.55
Improvement of City Property —Belmont Street			1,193.99	1,193.99	882.56	98.28	975.84	218.15
Walks and Roads at Mt. Hood			625.10	625.10	468.19	16.17	484.36	140.74
Tower Road at Mt. Hood			98.53	98.53				98.53
Individual Walks	500.00	357.16	1,850.00	2,707.16	1,131.25	1,432.39	2,563.64	134.92
Sidewalk Repairs	7,500.00	970.50	8,470.50	6,328.19	1,973.07	8,301.26	169.24	
Continuous Walks	7,500.00	15,780.38	4,316.94	27,597.32	15,363.76	9,603.83	24,967.59	2,629.73
Snow Removal		5,023.35		25,023.35	18,750.26	1,707.99	20,458.25	4,565.10
Street Lighting	34,000.00	125.00		34,125.00	34,084.42		34,084.42	40.58
Automotive Salaries	2,500.00			2,500.00	2,351.08		2,351.08	148.92
Automotive—Other Expenses	8,000.00	1,100.00	428.94	9,528.94	9,012.88	14.59	9,027.47	501.47
Total, Highways and Bridges	\$94,500.00	\$32,835.72	\$8,918.35	\$162,254.07	\$128,001.66	\$19,545.89	\$147,547.55	\$11,306.89

PUBLIC WELFARE

General Administration	\$4,600.00		\$4,600.00	\$4,553.32		\$4,553.32	\$46.68
Other Expenses	1,400.00		1,400.00	1,397.28		1,397.28	2.72
Outside Relief	71,000.00	\$2,000.00	\$1,232.20	74,232.20	74,156.81		74,156.81
Old Age Assistance	63,000.00	8,000.00	779.75	71,779.75	71,779.73		71,779.73

Department	Budget Appropriations	Revenue Orders	Credit Transfers	Balance from Previous years and Receipts	Total Credits	Expended	Debit Transfers	Total Debits	Balance to Revenue to 1941	Balance to 1942
Old Age Assistance— Refund Account				1,763.79	1,763.79	397.66		397.66		\$1,366.13
Old Age Assistance— Federal Grant				56,504.12	56,504.12	56,385.58		56,385.58		118.54
Old Age Assistance Adminis- tration—Federal Grant				2,118.37	2,118.37	1,125.78		1,125.78		992.59
Aid to Dependent Children ...				93.00	21,093.00	17,838.17	\$3,000.00	20,838.17	254.83	
Aid to Dependent Children— Federal Grant	21,000.00			6,721.33	6,721.33	5,653.30		5,653.30		1,068.03
Aid to Dependent Children— Administration, Federal Grant				624.98	624.98	124.16		124.16		500.82
Toothaker Fund				107.99	107.99					107.99
Total, Public Welfare	\$161,000.00	\$10,000.00	\$69,945.53	\$240,945.53	\$233,411.79	\$233,411.79	\$3,000.00	\$236,411.79	\$379.64	\$4,154.10
SOLDIERS BENEFITS										
General Administration					\$1,000.00	\$1,000.00		\$1,000.00		
Salary	\$1,000.00								\$12.11	
Other Expenses	400.00			\$247.80	400.00	387.89		387.89	5,475.42	
Soldiers Relief	29,000.00				29,247.80	23,772.38		23,772.38	502.00	
Military Aid	1,000.00				1,000.00	498.00		498.00	550.00	
State Aid	1,500.00			20.00	1,520.00	970.00		970.00	100.00	
Soldiers Burial	200.00				200.00	100.00		100.00		
Total, Soldiers Benefits	\$33,100.00		\$267.80	\$33,367.80	\$26,728.27	\$26,728.27		\$26,728.27	\$6,639.53	

EDUCATION

Salaries and Wages	\$350,056.81	\$15.16	\$350,071.97	\$348,821.05	\$600.00	\$349,421.05	\$650.92
Textbooks and Supplies	13,500.00		14,000.00	13,997.79		13,997.79	2.21
Other General Expenses	2,300.00		2,400.00	2,398.71		2,398.71	1.29
Plant Maintenance and							
Operation	40,250.00	397.47	42,047.47	40,358.18		40,358.18	1,372.99
Washington School Playground		46.30	46.30	46.20		46.20	.10
Gooch School Fire Loss—							
Receipts		2,216.83	2,216.83		1,963.35	1,963.35	253.48
Gooch School Fire Loss—							
Repairs		1,983.35	1,963.35	1,880.84		1,880.84	82.51
Coolidge School Toilets	2,500.00		2,500.00	2,391.68		2,391.68	108.32
Franklin School Toilets	2,000.00		2,000.00	1,999.44		1,999.44	.56
Asbestos Curtain at							
High School		1,000.00	1,000.00	2.25		2.25	997.75
Total, Education	\$410,606.81	\$4,963.35	\$2,675.76	\$418,245.92	\$411,896.14	\$2,563.35	\$414,459.49
							\$2,281.55
							\$1,504.88

LIBRARIES

Salaries and Wages	\$14,421.00	\$50.00	\$14,471.00	\$14,466.80	\$14,466.80	\$4.20
Books and Periodicals		3,480.30	3,480.30	3,376.79	3,376.79	103.51
Fuel and Light	900.00		900.00	892.36	892.36	7.64
Buildings, Janitors'						
Supplies, etc.	1,150.00		1,150.00	1,144.45	1,144.45	5.55
Binding	600.00		600.00	482.06	482.06	117.94
Other Expenses	700.00		700.00	691.91	691.91	8.09
Fines Account			\$3,247.86		\$550.00	\$2,697.86
Total, Libraries	\$17,771.00	\$3,530.30	\$3,247.86	\$24,549.16	\$21,604.37	\$2,944.79

Department	Budget Appropriations	Revenue Orders	Credit Transfers	Balance from Previous Years	Receipts	Total Credits	Expended	Debit Transfers	Total Debits	Balance to Revenue 1941	Balance to 1942
RECREATION											
Pine Banks Park	\$3,000.00					\$3,000.00	\$2,998.72		\$2,998.72	\$1.28	
Park Department:											
General Administration:											
Salaries	4,886.67					4,886.67	4,849.16		4,849.16	37.51	
Other Expenses	500.00					500.00	497.35		497.35	2.65	
All Other Salaries	20,263.84			\$150.50		20,414.34	19,109.39	\$1,300.00	20,409.39	4.95	
All Other Expenses	4,300.00			28.00		4,328.00	4,327.70		4,327.70	.30	
Labor, Vacations and Insurance	1,210.39					1,210.39	1,198.06		1,198.06	12.33	
Golf Maintenance and Operation			\$7,000.00	12,145.91		19,145.91	13,659.59		13,659.59		\$5,486.32
Field House, Melrose Common—WPA				48.49		48.49					48.49
Field House, Messenger's Meadow—WPA				50.00		50.00					50.00
Entrance Gate, Mt Hood—WPA				25.00		25.00					25.00
Winter Sports	500.00		868.77	823.16		2,191.93	1,930.24		1,930.24		261.69
Operation of Recreation Building			2,500.00			2,500.00	2,441.82		2,441.82	58.18	
Replace Equipment Lost at Parkway Fire				1,337.05		1,337.05					1,337.05

Architects Fees, Services and
Materials, Construction of
Recreation Building at Ell
Pond Park
Storm Damage, Storehouse,
Mount Hood—WPA
Mount Hood Cleanup
Projects—WPA
Athletic Field, Maintenance
and Operation
WPA Projects—Parks and
Playgrounds
Move Vaughan Memorial
Planting
Purchase and Erect Flagpole
at Thompson Park
Storm Porch, Mount Hood
Recreation Building
Lighting Ell Pond Knoll
Area
Mount Hood Memorial Park
Receipts
Automotive—New Car
New Floor Coverings—
Recreation Building
For Loan—Improvement of
Ell Pond Area
Taking, Improvement, and
Development of Lebanon
Street Playground
Replace Bleachers at Athletic
Field on Parkway
Total, Recreation

1,474.66	1,474.66					1,474.66
46.47	46.47		28.21	18.26	46.47	
2,102.80	2,102.80		2,087.24 *		2,087.24	15.56
1.05	2,501.05		2,500.43		2,500.43	.62
800.00	14,353.27		7,157.60 *		7,157.60	7,995.67
	156.64		153.10	3.54	156.64	
	189.87			189.87	189.87	
	125.00		114.90 *	10.10	125.00	
\$90.00			90.00		90.00	
58.18	21,546.85		37.50	9,500.00	9,537.50	12,067.53
600.00	600.00		600.00		600.00	
150.00	150.00		150.00 *		150.00	
10,000.00	10,000.00				10,000.00	
3,000.00	.90		2,997.43 *		2,997.43	3.47
	14,000.00		20.44		20.44	
\$47,910.90	\$3,090.00	\$25,226.95	\$54,605.62	\$130,833.47	\$66,948.88	\$11,021.77
					\$77,970.65	\$10,121.29
						\$42,741.53

Department	Budget Appropriations	Revenue Orders	Credit Transfers	Balance from Previous years	Total Credits	Expended	Debit Transfers	Total Debits	Balance to Revenue 1941	Balance to 1942
CELEBRATIONS										
Memorial Day—G.A.R.	\$350.00				\$350.00	\$345.10		\$345.10	\$4.90	
Memorial Day—American Legion	250.00				250.00	250.00		250.00		
Memorial Day—V.F.W.	200.00				200.00	200.00		200.00		
Armistice Day—American Legion	100.00				100.00	100.00		100.00		
Armistice Day—V.F.W.	100.00				100.00	100.00		100.00		
Children's Entertainment—July 4th	200.00				200.00	178.10		178.10	21.90	
Christmas Holidays	400.00			\$100.00	500.00	400.00		400.00	100.00	
Use of Memorial Hall and G.A.R. Hall — Banquet for High School Hockey Team		\$70.00			70.00	70.00		70.00		
Total, Celebrations	\$1,600.00	\$70.00		\$100.00	\$1,770.00	\$1,643.20		\$1,643.20	\$126.80	
PENSIONS										
Police Department	\$2,050.00		\$16.83		\$2,066.83	\$2,066.83		\$2,066.83		
Fire Department	4,400.00				4,400.00	4,400.00		4,400.00		
Cemetery Department	863.88				863.88	863.88		863.88		
Public Works Department	14,000.00				14,000.00	13,852.34		13,852.34	\$147.66	
Total, Pensions	\$21,313.88		\$16.83		\$21,330.71	\$21,183.05		\$21,183.05	\$147.66	

UNCLASSIFIED

Portraits		\$65.00	\$100.00	\$165.00	\$100.00	\$100.00	\$65.00
Claims	\$250.00	378.00		628.00	628.00	628.00	
Legion Rental	\$600.00			600.00	600.00	600.00	
Veterans of Foreign Wars—							
Rental	300.00			300.00	300.00	300.00	
Fire and Boiler Insurance	7,600.00			7,600.00	7,307.01	7,307.01	\$292.99
Rifle Practice—Co. M, 23rd In-							
fantry — Mass. State Guard	400.00			400.00	64.12	64.12	335.88
Printing City Report	450.00			450.00	443.79	443.79	6.21
Inaugural Exercises—1942		300.00		300.00	10.03	10.03	
Total, Unclassified	\$9,350.00	250.00	\$743.00	\$10,443.00	\$9,452.95	\$9,452.95	\$635.08
							\$354.97

WATER DIVISION

Maintenance	\$18,000.00		\$13,890.25	\$31,890.25	\$29,910.09	\$394.99	\$30,815.08	\$1,045.17
Water Rates—								
City of Malden	306.48			306.48	306.48		306.48	
New Water Meters	1,500.00		755.60	2,255.60	2,102.02		2,102.02	153.58
Construction	27,000.00		36.00	27,036.00	22,366.56	3,736.20	26,102.76	933.24
Inside Services	1,000.00		122.26	1,122.26	313.27	351.58	664.85	457.41
Inside Services Deposit								
Account		98.74	\$5,942.81	6,041.55	4,098.60	1,942.95	6,041.55	
Total, Water Division	\$47,806.48	\$14,902.85	\$5,942.81	\$68,652.14	\$59,097.02	\$6,965.72	\$66,062.74	\$2,589.40

CEMETERY

Maintenance:								
Salaries and Wages	\$14,355.52			\$14,355.52	\$14,092.17		\$14,092.17	\$263.35
Other Expenses	3,200.00		\$200.00	3,443.38	2,447.23	\$286.00	2,733.28	710.10
Water Rates	80.00			80.00	80.00		80.00	
Perpetual Care—Income								
Account—Warrant Payments			8,336.23	8,336.23	6,470.13	1,866.10	8,336.23	

Department	Budget-Appropriations	Revenue Orders	Credit Transfers	Balance from Previous years Receipts	Total Credits	Expended	Debit Transfers	Total Debits	Balance to Revenue 1941	Balance to 1942
Sale of Lots and Graves			4,250.00	3,249.83	7,499.83	302.00		302.00		\$7,197.83
Layout and Improvement of Undeveloped Section				3,275.42	3,275.42	680.10 °	200.00	880.10	2,395.32	
Purchase of Loam	250.00				250.00	207.89		207.89	42.11	
Purchase of Filling	50.00				50.00				50.00	
Repair and Oiling of Roads ..	200.00				200.00	8.50		8.50	191.50	
Purchase of Fertilizer and Seed	125.00				125.00	84.30		84.30	40.70	
Insurance—Trucks	54.50				54.50	47.90		47.90	6.60	
Purchase of Signs	132.25				132.25	94.70		94.70	37.55	
Plans, Specifications and Estimates for New Office	250.00				250.00	240.00 °		240.00	10.00	
Total, Cemetery	\$18,697.27		\$4,450.00	\$14,904.86	\$38,052.13	\$24,754.97	\$2,352.10	\$27,107.07	\$3,747.23	\$7,197.83
Interest	\$22,330.13		\$600.00		\$22,930.13	\$20,831.41	\$2,060.00	\$26,891.41	\$38.72	
Municipal Indebtedness	\$118,500.00			\$6,500.00	\$125,000.00	\$125,000.00		\$125,000.00		
County Dog Tax				\$3,333.00	\$3,333.00	\$3,318.60		\$3,318.60		\$14.40
Cemetery Trust Fund—Uninvested				\$3,540.50	\$3,540.50	\$3,540.50	\$42.00	\$3,582.50		\$42.00
Bills Payable			\$398.50	\$831.54	\$1,230.04	\$831.54		\$831.54		\$398.50

TRUST FUNDS AND INCOME ACCOUNTS

	Cash to City	Total Credits	Expenditures	Debit Balances From 1940	Total Debits
Warrant Payments:					
Sarah E. Fitch Fund	\$350.00	\$350.00	\$350.00		\$350.00
A. C. Marie Currier Fund, Income	996.70	996.70	882.22	\$114.48	996.70
J. C. F. Slayton Organ Fund, Income	254.10	254.10	254.10		254.10
Duplicate Library Fund	111.79	111.79	76.65	35.14	111.79
Bailey Fund, Income	48.11	48.11	21.11	27.00	48.11
Levi S. Gould Fund, Income	28.00	28.00	28.00		28.00
Cemetery—Perpetual Care Fund	233.00	233.00	233.00		233.00
Cemetery—Perpetual Care Flower Fund	39.45	39.45	39.45		39.45
Total Trust Funds and Income Accounts	\$2,061.15	\$2,061.15	\$1,884.53	\$176.62	\$2,061.15

AGENCY TRUSTS										
	Assessors and Warrants and Orders	Overestimates From 1940	Revenue Debit Underestimates	Underestimates To 1942	Total Credits	Expenditures	Underestimates From 1940	Revenue Credits Overestimates	Total Debits	Overestimates To 1942
County Tax	\$57,506.55			\$374.19	\$57,880.74	\$57,880.74			\$57,880.74	
County Tuberculosis Hospital Tax	17,281.83				17,281.83	17,281.83			17,281.83	
State Tax	100,485.00				100,485.00	100,485.00			100,485.00	
Charles River Basin Tax	3,309.25	\$3.51		72.97	3,385.73	3,382.22		\$3.51	3,385.73	
Metropolitan Park Tax	10,876.03	19.98			10,896.01	10,673.53		19.98	10,693.51	\$202.50
Metropolitan Planning Tax	61.15			49.66	110.81	110.81			110.81	
Metropolitan Sewer Tax	33,226.90	156.86			33,383.76	32,131.40		156.86	32,288.26	1,095.50
Metropolitan Water Tax	56,843.95	26.81			56,870.76	55,542.44		26.81	55,569.25	1,301.51
Abatement of Smoke Nuisance Tax	425.98	.01			425.99	424.78		.01	424.79	1.20
Hospital or Home Care for Civil War Veterans, etc., Tax		30.00			30.00			30.00	30.00	
West Roxbury—Brookline Parkway Tax				.27	.27	.27			.27	
Water to Saugus Tax	528.29	5.00		1.71	535.00	530.00		5.00	535.00	
Canterbury Street Highway Tax	.37		\$4.37		4.74	.37	\$4.37		4.74	
Total Agency Trusts	\$280,545.30	\$242.17	\$4.37	\$498.80	\$281,290.64	\$278,443.39	\$4.37	\$242.17	\$278,689.93	\$2,600.71

Account	Balance from 1940	Committed and Appportioned	Total Charges	Refunds	Titles taken and Debit Adjustments	Collected	Apportioned Abated and Committed	Added to Tax Titles	Credit Adjustments, Foreclosures and Disclaimers	Total Credits	Outstanding to 1942
ASSESSMENTS											
Sewers:											
Unapportioned	\$35,593.18	\$12,965.10			\$48,558.28	\$3,017.96	\$41,726.57			\$44,744.53	\$3,813.75
Deferred—Paid in Advance		1,775.99			1,775.99	1,775.99				1,775.99	
Added to Taxes	1,428.51	6,793.95	\$8.50	\$5.00	8,235.96	6,179.90	142.11	\$29.67	\$118.33	6,470.01	1,765.95
Apportioned—Not Due	14,825.90	41,379.66			56,205.56		10,230.93			10,230.93	45,974.63
Sidewalks:											
Unapportioned	2,985.52				2,985.52	116.22	2,869.30			2,985.52	
Deferred Paid in Advance		889.48			889.48	889.48				889.48	
Added to Taxes	1,174.38	3,914.64	30.13		5,119.15	4,317.51		70.70	5.00	4,393.21	725.94
Apportioned—Not Due	10,958.97	2,869.30			13,828.27		4,804.12			4,804.12	9,024.15
Streets:											
Unapportioned	2,867.98				2,867.98	144.52	2,723.46			2,867.98	
Deferred—Paid in Advance		1,283.33	1.80		1,285.13	1,285.13				1,285.13	
Added to Taxes	1,744.95	5,837.14		13.07	7,595.16	6,391.68	5.68	112.76	11.34	6,521.46	1,073.70
Apportioned—Not Due	20,014.50	2,723.46			22,737.96		7,126.15			7,126.15	15,611.81
Committed Interest	872.16	4,207.31	4.59	2.04	5,086.10	3,985.77	54.53	32.62	19.42	4,092.34	993.76
Water Rates	13,333.21	95,782.70	460.00	39.78	109,615.69	100,941.23	624.59		138.06	101,703.88	7,911.81
Motor Vehicle Excise	2,331.39	91,480.74	4,769.52	5.69	98,587.34	88,594.62	8,705.55		10.07	97,310.24	1,277.10
Accounts Receivable	25,914.05	97,024.65		907.89	123,846.59	100,786.73	2,418.16		907.89	104,112.78	19,733.81
Taxes—											
Poll, Personal, Real Estate	302,553.10	1,234,097.60	2,271.12	69.82	1,538,991.64	1,288,815.80	14,966.82	8,422.48	8.13	1,312,213.23	226,778.41
Tax Titles	18,823.05			9,133.94	27,956.99	12,997.36			1,509.80	14,506.16	13,449.83

Account	Balance from 1940	Cash Receipts and Refunds	Credit Adjustments and Assessors' Warrants	Total Credits	Abate- ments	Transfer Orders	Payments and Refunds	To Estimated Receipts	Total Debits	Balance to Revenue 1941	Balance to 1942
Sale of City Property	\$3,735.85	\$3,197.85		\$6,933.70		\$2,700.00			\$2,700.00		\$4,233.70
Restitution, Timekeeper, Public Works Department .		5,040.00		5,040.00		4,761.50			4,761.50	\$278.50	
General Interest		9,917.65		9,917.65			\$13.11	\$9,904.54	9,917.65		
Departmental Receipts		231,074.94		231,074.94			76.90	230,998.04	231,074.94		
Tailings		42.18		659.72			43.93		43.93		615.79
Temporary Loans	617.54			1,000,000.00			900,000.00		900,000.00		100,000.00
Grants and Gifts, County Dog Tax	300,000.00	700,000.00									
Overlays for Abate- ments	15,571.43	2,980.30	\$31,261.12	2,980.30	\$14,966.82	2,980.30			2,980.30		31,867.73
		2.00		46,834.55					14,966.82		

REPORT OF CITY CLERK

To His Honor, the Mayor, and
the Honorable Board of Aldermen,
City of Melrose, Massachusetts.

Gentlemen:

The following is the report of the City Clerk for the year 1941:

The amount of fees received by the City Clerk for official services from January 1, 1941, to December 31, 1941, inclusive, was as follows:

For recording marriage certificates	\$792.00
For recording and indexing dog licenses	327.60
For recording and indexing hunting, fishing and trapping licenses	90.00
For licenses for the keeping, storage and sale of gasoline	1,307.00
For copies of records, etc.	525.85
For recording and indexing mortgages and other instruments	946.41
For miscellaneous licenses	552.00
Total Receipts	\$4,540.86
Less refunds	43.00

Total Net Receipts (paid to City Treasurer) \$4,497.86

The sum of \$3,627.00 has been received by this department for dog licenses from January 1, 1941, to December 31, 1941, inclusive, in the following amounts and numbers:

For 930 male dogs at \$2.00 each	\$1,860.00
For 117 female dogs at \$5.00 each	585.00
For 591 female spayed dogs at \$2.00 each	1,182.00
Total Received for Dog Licenses	\$3,627.00

Of this amount \$3,299.40 has been paid to the County of Middlesex and \$327.60 has been paid into the City Treasury.

The sum of \$760.75 has been received for hunting, fishing and trapping licenses from January 1, 1941, to December 1, 1941, inclusive, in the following amounts and numbers:

Resident Citizen Fishing licenses, 155 at \$2.00 each	\$310.00
Resident Citizen Hunting licenses, 118 at \$2.00 each	236.00
Resident Citizen Sporting licenses, 48 at \$3.25 each	156.00
Resident Citizen Minor and Female Fishing licenses, 30 at \$1.25 each	37.50

Resident Citizen Trapping licenses, 1 at \$5.25 each	5.25
Resident Citizen Minor Trapping licenses, 2 at \$2.25 each	4.50
Resident Citizen (over 70) Sporting licenses, 37 free	00.00
Special Non-Resident Citizen Fishing licenses, 6 at \$1.50 each	9.00
Duplicate licenses, 5 at 50 cents each	2.50
Total	\$760.75

Of this amount \$670.75 has been paid to the Commonwealth of Massachusetts, Division of Fisheries and Game, and \$90.00, representing fees, has been paid into the City Treasury.

VITAL STATISTICS

Births Recorded

Children of Melrose parents born in Melrose	210
Children of Melrose parents born elsewhere	138
Children of non-resident parents born in Melrose	371
Total number of births recorded	719

Marriages Recorded

Both parties resident and solemnized in Melrose	88
Both parties resident and solemnized elsewhere in state ..	23
Both parties resident and solemnized out of state	1
One party resident and solemnized in Melrose	126
One party resident and solemnized elsewhere in state ..	147
One party resident and solemnized out of state	9
Both parties non-resident and solemnized in Melrose	36
Total number of marriages recorded	430

Deaths Recorded

Melrose residents occurring in Melrose	204
Melrose residents occurring elsewhere	57
Non-residents occurring in Melrose	71
Total number of deaths recorded	332

Respectfully submitted,

RAYMOND H. GREENLAW,
City Clerk.

REPORT OF THE CITY PHYSICIAN

Honorable Carl A. Raymond, Mayor, and
Board of Aldermen,
City of Melrose, Massachusetts.

Gentlemen:

The following is my report as City Physician for the year 1941:

Visits of Inspection and Consultation	113
Vaccinations	68
Visits for School Department	1
Visits for Police Department	1
Visits for Fire Department	3
Visits for Public Works Department	3
Visits for Selective Service Board	1
Commitment Applications to Court	2
Examinations—Order of City Solicitor	5
Visits made for Department of Public Welfare:	
Home visits	503
Office visits	528
Hospital visits	21

Respectfully submitted,

FREDERICK A. DUNHAM, M.D.,
City Physician.

REPORTS OF CITY TREASURER AND COLLECTOR

Honorable Carl A. Raymond, Mayor, and
Board of Aldermen,
Melrose, Massachusetts,

Gentlemen:

I submit herewith my reports as City Treasurer and Collector
for the year 1941.

Respectfully submitted,

S. HOMER BUTTRICK,
City Treasurer-Collector.

CITY TREASURER CASH STATEMENT FOR THE YEAR 1941

Cash in Bank and Office, January 1, 1941	\$216,205.79
Receipts, January 1, 1941 to December 31, 1941	2,712,009.55
	\$2,928,215.34
Payments, January 1, 1941 to December 31, 1941	\$2,793,008.23
Balance, Cash in Bank and Office December 31, 1941 ..	135,207.11
	\$2,928,215.34

LOANS IN ANTICIPATION OF TAXES

Authorized by Order No. 4849	\$500,000.00
Renewals (1940)	100,000.00
Renewals (1941)	100,000.00
Total	700,000.00
Notes paid	600,000.00
Balance due in 1942	\$100,000.00
Average rate of discount	.09%

TAX TITLE ACCOUNT

Balance January 1, 1941	\$18,823.05	
Added during 1941	9,133.94	\$27,956.99
Redemptions and Foreclosures	14,507.16	
Balance December 31, 1941	13,449.83	\$27,956.99

S. HOMER BUTTRICK,
City Treasurer.

CEMETERY TRUST FUND

	Cash	Securities	Total
In fund January 1, 1941	\$31,584.57	\$149,570.00	\$181,154.57
In fund December 31, 1941-	33,192.57	152,262.50	185,455.07

Principal Account

Receipts

Securities matured or sold:

Detroit Edison Co.	\$5,000.00	
Boston Edison Co.	5,000.00	
Chesapeake & Ohio R. R.	5,000.00	
Chicago, Burlington, Quincy ..	4,000.00	
Narragansett Elec. Co.	3,000.00	
New York State Elec. & Gas..	2,000.00	
People's Gas Lt. & Coke	7,000.00	
Central Ill. Pub. Serv.	5,000.00	\$36,000.00

City of Melrose: Collections 3,540.50

Premiums on bonds sold 2,625.00

Cash on hand January 1, 1941

Savings Banks	30,000.00	
Melrose Trust Co.	1,584.57	31,584.57
		\$73,750.07

Payments

Securities purchased:

Chicago, Burlington, Quincy..	8,000.00	
Great Northern Ry.	2,000.00	
Cambria & Clearfield Ry.	4,000.00	
Wisconsin Pub. Service	5,000.00	
Chesapeake & Ohio R. R.	5,000.00	
Boston Edison Co.	6,000.00	
Hallidaysburg Bedford Ry. ...	2,000.00	
24 shares Newton Trust Co. ..	1,205.00	
20 shares Nat. Shawmut Bank	487.50	
Wisconsin Power & Light Co.	5,000.00	38,692.50

Premiums paid on bonds purchased 1,632.00

Refunds 233.00

Cash on hand December 31, 1941

Savings Banks	32,000.00	
Melrose Trust Co.	727.57	
Cash undeposited	465.00	33,192.57
		\$73,750.07

Income Account**Receipts**

Balance January 1, 1941	2,365.19	
Income from Securities	6,408.95	\$8,774.14

Payments

Interest paid on securities purchased	264.04	
Postage, registered mail	3.17	
Melrose Trust Co.—Box rent ..	11.10	
City of Melrose	8,336.23	
Balance December 31, 1941	159.60	\$8,774.14

List of Securities in Fund

Atchison, Topeka & Santa Fe Rwy.	\$3,000.00
Penn. Rwy.	11,000.00
C. B. & Q. R. R.	5,000.00
New York Central Rwy.	6,000.00
So. Pacific Rwy.	3,000.00
Boston & Albany Rwy.	8,000.00
Atlantic Coast Line Rwy.	3,000.00
Boston Terminal	8,000.00
Louisville & Nashville Rwy.	7,000.00
Chesapeake & Ohio Rwy.	5,000.00
Union Pacific Rwy.	5,000.00
Great Northern Rwy.	2,000.00
Cambria & Clearfield Rwy.	4,000.00
Hollidaysburg, Bedford & Cumb. Rwy.	2,000.00
So. Pacific Oregon	5,000.00
Central Vermont R. R.	4,000.00
Brooklyn Edison	2,000.00
Green Mountain Pwr.	5,000.00
Boston Edison Co.	6,000.00
Wisconsin Power & Light	5,000.00
Pacific Gas & Elec.	5,000.00
Brooklyn Union Gas	5,000.00
No. Indiana Public Serv.	5,000.00
Jersey Central Pwr. Lt.	5,000.00
Wisconsin Pub. Serv.	5,000.00
Public Service, N. H.	5,000.00
Southwestern Bell Tel.	2,000.00
Central Maine Power	5,000.00
New York Edison	4,000.00
Pacific Gas & Elec.	2,000.00
Cumberland County Pwr. & Lt.	2,000.00

REPORT OF CITY TREASURER

69

Toledo Edison	3,000.00	
50 Shares First National Bank, Boston	1,975.00	
80 Shares National Shawmut Bank, Boston	2,082.50	
24 Shares Newton Trust Co.	1,205.00	\$152,262.50
Cash, Savings Banks & Trust Co. ...		33,192.57
Total in Fund		\$185,455.07

Funds Held by the City Treasurer

REPORT OF ADELE C. M. D. CURRIER FUND

Capital Account

Amount in Fund December 31, 1941		\$24,546.48
Securities:		
U. S. Government Treasury Notes 4½% ..	\$15,000.00	
New York Central R. R. 4½%	2,000.00	
Louisville-Nashville R. R. 3¾%	1,000.00	
1 Share Northern Railroad	100.00	
Malden Savings Bank	829.98	
Charlestown Five Cents Savings Bank ..	619.77	
Eliot Savings Bank	647.01	
Melrose Savings Bank	4,349.72	\$24,546.48

Income Account

Balance January 1, 1941	\$1,665.12	
Income from Investments	952.34	
Paid City of Melrose		996.70
Melrose Trust Co. Box Rent		5.55
Balance, December 31, 1941		1,615.21
	\$2,617.46	\$2,617.46

Norman Hesseltine Fund

Balance January 1, 1941	\$97.84	
Interest	2.45	
Balance December 31, 1941		\$100.29
	100.29	100.29

Community Civics Fund

Balance January 1, 1941	105.90	
Interest	2.65	
Balance December 31, 1941		108.55
	108.55	108.55

Soldiers' and Sailors' Memorial Building		
Balance January 1, 1941	3,497.32	
Interest	487.34	
Auditor's Warrants		254.10
Balance December 31, 1941		3,730.56
	3,984.66	3,984.66
Sarah E. Fitch Fund		
Balance January 1, 1941	349.81	
Interest	6.91	
Refund	4.00	
Auditor's Warrants		350.00
Balance December 31, 1941		10.72
	360.72	360.72
Levi S. Gould Fund		
Balance January 1, 1941	437.94	
Interest	35.80	
Auditor's Warrant		28.00
Balance December 31, 1941		445.74
	473.74	473.74
William Bailey Fund		
Balance January 1, 1941	2,565.30	
Interest	63.92	
Auditor's Warrants		48.11
Balance December 31, 1941		2,581.11
	2,629.22	2,629.22
Perkins Library Fund		
Balance January 1, 1941	557.16	
Interest	14.01	
Balance December 31, 1941		571.17
	571.17	571.17
Sarah A. Cheever Fund		
Balance January 1, 1941	1,761.49	
Interest	44.30	
Balance December 31, 1941		1,805.79
	1,805.79	1,805.79
William E. Barrett Fund		
Balance January 1, 1941	332.24	
Interest	8.35	
Balance December 31, 1941		340.59
	340.59	340.59

100th Anniversary Town of Melrose

Balance January 1, 1941	90.83	
Interest	2.27	
Balance December 31, 1941		93.10
	93.10	93.10

Duplicate Library Fund

Balance January 1, 1941	109.65	
Interest	2.28	
Deposits	111.89	
Auditor's Warrants		111.79
Balance December 31, 1941		112.03
	223.82	223.82

Wyoming Cemetery Flower Fund

Balance January 1, 1941	1,719.25	
Balance December 31, 1941		1,719.25
	1,719.25	1,719.25

Income Account

Balance January 1, 1941	23.13	
Interest	43.83	
Auditor's Warrants		39.45
Balance December 31, 1941		27.51
	66.96	66.96

Samuel W. McDaniel, Exor., Fund

Balance January 1, 1941	100.00	
Balance December 31, 1941		100.00
	100.00	100.00

(Interest to Cemetery Trust Fund)

BONDS AND NOTES OF THE CITY OF MELROSE OUTSTANDING DECEMBER 31, 1941
and amounts maturing each year until paid.

Year	Surface Drainage	School	Sewer	Memorial Building	City Hall Addition	City Hall Alteration	Total
1942	\$ 5,000	\$ 74,500	\$ 18,000	\$2,000	\$3,000	\$ 3,500	\$106,000
1943	3,000	64,500	16,000		2,000	3,500	89,000
1944	2,000	51,000	16,000			3,000	72,000
1945	2,000	44,000	14,000				60,000
1946	1,000	34,000	14,000				49,000
1947			14,000				14,000
1948			14,000				14,000
Totals	\$13,000	\$268,000	\$108,000	\$2,000	\$5,000	\$10,000	\$404,000

COLLECTOR'S ANNUAL REPORT, 1941

Tax	1937 Real Estate	.....		.02	
	1939 Polls	.....	70.00		
	Personal	.....	482.10		
	Real Estate	.....	44,105.82	44,657.92	
	1940 Polls	.....	503.20		
	Personal	.....	4,209.06		
	Real Estate	.....	202,677.10	207,389.36	
	1941 Polls	.....	14,554.00		
	Personal	.....	81,885.77		
	Real Estate	.....	940,310.87	1,036,750.64	1,288,797.94
Motor Vehicle Excise	1939	.....		2.00	
	1940	.....		1,648.42	
	1941	.....		86,944.64	
	1939 Int.	.....		.10	
	1940 "	.....		11.86	
	1941 "	.....		107.33	88,714.35
Sewer Assessments—	Apportioned	.....	8,007.09		
"	"	Unapportioned	3,017.96	11,025.05	
Sidewalk Assessments—	Apportioned	...	5,205.72		
"	"	Unapportioned	116.22	5,321.94	
Street Assessments—	Apportioned	.....	7,639.56		
"	"	Unapportioned	144.52	7,784.08	
Collector's Receipts	.....				1,956.11
Committed Interest	1939	.....	73.59		
	1940	.....	649.47		
	1941	.....	3,268.76	3,991.82	
	1941 Adv.	.....			4.39
General Interest	1939	.....	3,224.31		
	1940	.....	5,100.19		
	1941	.....	375.40	8,699.90	
Water	1937	.....	13.01		
	1938	.....	136.33		
	1939	.....	981.52		
	1940	.....	31,787.26		
	1941	.....	68,023.11	100,941.23	

Public Works Department

Private Sewer	294.70	
Private Sewer Deposit	297.86	
Water Inside Service	797.26	
Water Inside Service Deposit	70.31	
Sale of Garbage	5,959.18	
Water Maintenance	87.00	
Individual Walks	99.38	
Highway Repairing	44.75	
Hydrant Rental	9,840.00	
City Hall Receipts	900.00	18,390.44

1,535,627.25

Public Welfare Department

Old Age Assistance	50,300.33	
Dependent Aid	4,080.04	
Outside Relief	12,262.60	
Temporary Aid	617.25	
Aid to Dependent Children	5,032.08	72,292.30

Health Department

Tuberculosis	2,492.29	
Quarantine & Contagious Disease	432.90	2,925.19

School Department—Tuition	3,141.90
Police Department—Ambulance Fund ..	107.70
Memorial Building	2,113.70

\$1,616,208.04

Respectfully submitted,

S. HOMER BUTTRICK
City Collector

REPORT OF DOG OFFICER

To His Honor the Mayor and the
Honorable Board of Aldermen,
City of Melrose, Massachusetts.

Gentlemen:

I herewith respectfully submit the annual report of the Dog Officer, for the year 1941.

Complaints received and investigated of barking dogs	44
Complaints received and investigated of vicious dogs	17
Complaints received and investigated of biting dogs	59
Other complaints received and investigated	14
Number of unlicensed dogs investigated	410
Number of dogs licensed in Melrose as of December 31, 1941	
Males ... 930 Females ... 117 Spayed ... 591 Total	1638

Financial Statement

Appropriation for Dog Officer	\$75.00
Expended for investigation fees	6.00
Total balance	\$69.00

Respectfully submitted,

WILLIAM T. FAHY,
Lieutenant in charge,
Acting Dog Officer

REPORT OF THE FIRE DEPARTMENT

To the Honorable Mayor
and Board of Aldermen
Melrose, Massachusetts.

Gentlemen:

I respectfully submit the following Annual Report of the Melrose Fire Department for the year 1941.

Fires

Total number of bell alarms	194
Total number of still alarms	301
Total number of alarms—74 Emergency	569
Apparatus out of city	25
False alarms	15

Inspections

Number of buildings inspected	3800
Number of oil burner inspections	312

Insurance of Buildings

Number of buildings damaged	38
Value of buildings	\$244,200.00
Loss on buildings	47,257.51
Insurance on buildings	289,215.00
Insurance paid on buildings	47,507.51
Value of contents	58,500.00
Loss on contents	11,886.00
Insurance on contents	52,600.00
Insurance paid on contents	10,336.00
Total loss on buildings and contents	59,143.51
Total insurance paid on buildings and contents	57,843.51

Hose and Ladders used

Number of feet of 1½ inch hose laid	13,050
Number of feet of 2½ inch hose laid	31,200
Number of feet of ladders raised	4,234
Numbers of covers used	95
Number of gallons of chemical used	9
Number of gallons of foamon used	3
Number of quarts of pyrene used	1
Number of pounds of fire freeze used	95
Number of tanks of oxygen used	7

Number of pounds of dugas used	120
All service mask used	1 hour
Lighting Plant used	20 hours
Total hours of pump operation	59
Total mileage	2368 miles

Department Work

To open locked doors	31
To remove cats from trees	17
To investigate smoke	4
To shut off water	4
To shut off gas	2
To investigate heater trouble	3
To take man to hospital	1
Calls for heart trouble	2
Calls for drownings	2
Call for auto accident	1
Calls for oil leaks	3
Calls for monoxide poisoning	2
To put people in bed	2
.....	

IN MEMORIAM

To those faithful members who answered their last call, but whose loyalty and faithfulness in the performance of their duties will remain foremost in the annals of the City of Melrose Fire Department.

WILLIS C. RUSSELL

Born August 14th, 1879 Appointed March 26th, 1917
Died January 8th, 1941

JOHN E. SMITH

Born February 9th, 1878 Appointed May 10th, 1898
Died November 23rd, 1941

Very truly yours,

SIDNEY C. FIELD
Chief of Department

REPORT OF THE LAW DEPARTMENT

When I took over the work of the Law Department on August 5, 1941, there were pending approximately 200 cases requiring legal opinions and work of one kind or another. This number does not include those matters which are in litigation in the Courts. In addition to these open claims there were 16 suits pending in various Courts of the Commonwealth. Also, there were 9 Land Court cases to be completed, a milk revocation license before the Appeal Board, land damage cases, contracts and deeds drawn, and cases on their way to the Supreme Judicial Court. In addition there have been requests for opinions from practically every department head as well as the various committees of the Board of Aldermen. This represents a considerable volume of law work. I have spent over 100 hours per month on City matters and 16 trial days in Court. Seven cases resulted in wins for the City, 1 case was settled for \$50. and there were 2 verdicts against the City. There are 6 suits now pending in Court. The only one we have actually paid on is the Gustafson land damage case in the amount of \$656.40. The other two, where there were verdicts against the City are now on appeal to the Supreme Judicial Court with a very fair chance of winning them. The Land Court cases have been completed with one exception. There is a suit pending by a lawyer who formerly did work for the City in which he claims \$1250. due him for services rendered.

To improve the efficiency of the Law Department I recommend the following changes:

(1)

The City Solicitor's salary has not been increased since 1926, a period of over 15 years. It has been the practice to farm out cases to be tried in the Courts and pay additional counsel from a budget appropriation. During the past 5 years, while the City Solicitor received \$1500., other counsel received more than that sum per year. The total fees for City Solicitor and outside counsel for 1939 were over \$4300. In no year did outside counsel receive less than \$1200. It is my recommendation that instead of paying outside counsel, the amount expended be added to the City Solicitor's salary and the City Solicitor do the work. The Ordinances provide that in any unusual cases outside counsel may be employed with the approval of the Mayor and the Board of Aldermen and this is a wise provision as there may be some occasions when outside counsel might be helpful and desirable. I also recommend that included in the City Solicitor's salary be a sum to take care of clerical help, postage, stationery, etc. so that the figure arrived at includes the entire expense of the Department.

.....

In conclusion may I say that all departments have co-operated fully with the Law Department and the heads of departments have been very helpful in handling many matters. The City Clerk is in close touch with the Law Department and his knowledge and experience in affairs of the City generally have been of great assistance.

Respectfully submitted,

HARRY E. CRYAN,
City Solicitor

REPORT OF MEMORIAL BUILDING TRUSTEES

To the Honorable Mayor
and Board of Aldermen,
Melrose, Massachusetts

Gentlemen:

The Trustees of the Memorial Building herewith submit their annual report for the year 1941.

The Trustees are Messrs. Leon H. Palmer, Chairman; Leslie B. Ellis, Louis K. McNally, Charles L. Robinson and Leon B. Smith.

Financial Statement

Salaries and Wages:

Appropriation	\$3,485.00	
Expended	3,368.81	
Balance	—————	\$116.19

Other Expenses:

Appropriation	\$3,175.00	
Expended	2,501.57	
Balance	—————	\$673.43

There were 40 engagements in the Memorial Hall and 98 in the G. A. R. Hall.

The usual repairs were made to maintain the building. Major repairs were made to the roof.

Last fall various defense organizations were established and the Melrose Report Center was set up in the G. A. R. Hall.

Respectfully submitted,

TRUSTEES MEMORIAL BUILDING
Leon H. Palmer, Chairman

REPORT OF PARK DEPARTMENT

To His Honor the Mayor and the
Honorable Board of Aldermen in Melrose

Gentlemen:

We herewith submit the thirty-second annual report of the
Park Commission:

While we have several things in mind and some additional
recommendations which would improve our city, under the present
war conditions we rather hesitate about presenting them but do
feel that we should continue on our regular work, keeping things
as much up-to-date as possible and taking care of the minor im-
provements. Our equipment as a whole is in very good condition.

The personnel of our Department are much interested in their
work, take great pride in doing a good job and from the results
have put our Department in a very creditable position. Under the
present conditions, we feel they should be reimbursed in proportion
to the rising cost of living (over which they have no control) and
recommend this for your serious consideration.

The members of the Commission take this opportunity to ex-
press their appreciation to His Honor the Mayor and also the Board
of Aldermen for their hearty co-operation and look forward to their
continued support.

Respectfully submitted,

MELROSE PARK COMMISSION

John R. Davis, Chairman

EXTRACTS FROM 1941 ANNUAL REPORT OF SUPERINTENDENT OF PARKS

Ell Pond Bathhouse enjoyed a very successful season in 1941
with the beach and bathhouse opening on June 23rd and remaining
open until September 2nd.

The following are the statistical figures at the beach for the
season:

Attendance	19,200
Receipts	\$95.30
Children's Swimming Classes	200
Class Lessons (Groups)	50
Passed Swimming Test	130
Passed Red Cross Senior Life Saving	3
Passed Red Cross Junior Life Saving	4

Playgrounds and Recreation

The Playgrounds in Melrose this summer season opened on June 25th and closed September 5th.

During the season the following special features were held:

Playground Picnics
Fenway Park
Soap Box Derby
Doll Carriage and Costume Parade
Pageant on Athletic Field
Field Day on Athletic Field
Annual Outing
City-Wide Pet Show at Athletic Field
Handicraft Exhibition
Kite Construction and Flying Contest
Softball Leagues

Playground Attendance		
Playgrounds	Daily Attendance	Season Total
Lincoln	152.74	7637
Messenger's Meadow	38.61	1390
Hesseltine	114.15	5365
Lebanon	59.62	2862
Melrose Common	123.51	6114
Girls' Workshop	23.09	947
Boys' Workshop	15.75	646
Bathhouse		25000
Lincoln Tennis Courts, estimated		7000
Boulevard Tennis Courts, estimated		35000
Messenger's Tennis Courts, estimated		6000
Skating—Ell Pond and Mt. Hood		40000
Skating—Playground Rinks		2000
		139,961

Golf Course

Mt. Hood Golf Course enjoyed the best year it has had since the opening date in 1936. There were 38,929 rounds of golf played during the season, with the total receipts amounting to \$17,585.34, which were received from the following sources:

Memberships	\$ 6,085.50
Daily Fees	9,077.00
Locker Rentals	426.00
Transient lockers	273.59
Hall Rentals	1,657.25
*Miscellaneous	66.00
	\$17,585.34

* Made up mostly from rental of fireplaces.

Park Improvements During Year 1941

During the year 1941 the following improvements were made:

1. Relocation of Vaughan Memorial Planting
2. Relocation of Lynde Square Walks
3. Athletic Field Regrading and Levelling
4. Ell Pond Park, reconstruction of wall and planting
5. Lebanon Street Playground construction

.....

In closing, I wish to take this opportunity to extend to His Honor, the Mayor, the Honorable Board of Aldermen, the members of the Park Commission and the officers and members of the Mt. Hood Golf and Recreational Association, my deep appreciation for their co-operation and helpful understanding of our problems, and the other City Officials and departments besides those working in the department with me in our varied activities, I wish to express my sincere thanks for their untiring efforts during the year 1941.

Respectfully submitted,

GEORGE W. ROGERS, Supt., Clerk

FINANCIAL STATEMENT**General Administration—Salaries and Wages**

Appropriation	\$ 4,886.67
Expenditures:—	
Payrolls	\$ 4,849.16
Unexpended Balance	37.51

General Administration—Other Expenses

Appropriation	500.00
Expenditures:—	
Office Supplies	193.80
Telephone	165.61
Insurance	39.98
Printing	97.96
	497.35
Unexpended Balance	2.65

All Other Expenses

Appropriation	4,300.00
Expenditures:—	
Automotive Insurance	220.18
Labor Insurance	262.70
Printing and Advertising	124.46
Automotive Parts and Supplies	548.78
Playground Supplies and Equipment ...	732.92

Tennis Court Binders and Tapes	86.93
Lumber	77.73
Range and Fuel Oil	149.94
Disinfectant	15.59
First Aid	51.59
Sand and Road Salt	156.42
Plants - Seeds - Supplies	271.98
Paint and Hardware	370.96
Tools and Repairing	263.03
Telephone and Electricity	166.84
Loam - Fill - Seed and Clay	272.75
Lime and Fertilizer	221.04
Water and Service	187.50
Repair Buildings and Roads	40.32
Rentals	70.80
Miscellaneous	7.24

 4,299.70

 Unexpended Balance30

All Other—Salaries and Wages

Appropriation	20,263.84
Reimbursement from Travelers Insurance ..	150.50
	20,414.34
Transferred to, "Winter Sports"	500.00
Transferred to, "W.P.A. Parks and Playgrounds"	800.00
	19,114.34

Expenditures:—

Payrolls	19,109.39
----------------	-----------

 Unexpended Balance 4.95

Melrose Athletic Field—Maintenance and Operation

Appropriation	2,500.00
Expenditures:—	
Services and Insurance	1,661.01
Materials and Supplies	838.37
Unexpended Balance	.62

Automotive—New Car

Appropriation	600.00
Expenditures	600.00

Bleacher—Athletic Field

Appropriation	14,000.00
Expenditures:—	
Advertising	6.00
Services	14.44
	20.44
Balance Carried to 1942	13,979.56

Entrance Gate

Balance from 1937	25.00
Same Carried to 1942	

Ell Pond—Recreation Building

Balance from 1939	1,474.66
Same Carried to 1942	

Field House—Messenger's Meadow

Balance from 1937	50.00
Same Carried to 1942	

Field House—Melrose Common

Balance from 1937	48.49
Same Carried to 1942	

Hockey Building—Fire Loss

Balance from 1938	1,337.05
Same Carried to 1942	

Labor Vacations and Insurance

Appropriation	1,210.39
Expenditures	1,198.06
Unexpended Balance	12.33

Lebanon Street Playground—Purchase and Development

Appropriation	3,000.00
Expenditures:—	
Services and Insurance	704.73
Plan Land - Purchase etc.	1,509.00
Sub-soil Fill	549.78
Rentals and Supplies	233.02
	2,996.53
Unexpended Balance	3.47

Flagpole—Purchase and Erection

Balance from 1940	189.87
Transferred to, "Winter Sports"	189.87

Lights—Ell Pond Knoll

Appropriation	90.00
Expenditures	90.00

Golf Course—Maintenance and Operation

Balance from 1940	11,974.87
Transferred from, "Mt. Hood Park Receipts"	7,000.00
	18,974.87

Expenditures:—

Services and Insurance	10,499.68
Printing - Advertising - Supplies	400.59
Automotive Parts and Supplies	569.81
Tools - Equipment - Repairs	834.44
Water and Maintenance	84.69
Fill - Loam - Sand - Gravel	313.28
Laundry and Soap	191.33
Grass Seed and Fertilizer	459.48
Paint and Hardware	135.25
	13,488.55

Balance Carried to 1942	5,486.32
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Mt. Hood Clean Up Project

Balance from 1940	2,074.26
-------------------------	----------

Expenditures:—

Services and Insurance	579.47
Tools - Equipment - Repairs	130.91
Automotive Parts and Supplies	358.77
Loam - Gravel - Sub-soil - Grass Seed ..	662.85
Dynamite and Supplies	156.70
Rentals	170.00
	2,058.70

Balance Carried to 1942	15.56
-------------------------------	-------

New Floor Covering—Recreation Building

Appropriation	150.00
Expenditures	150.00

Operation—Recreation Building

Appropriated from, "Mt. Hood Park Receipts"	2,500.00
---	----------

Expenditures:—

Services and Insurance	1,126.23
Electricity	260.00
Fuel Oil	523.89
Janitor and Building Supplies	314.82
Water	29.72
Upkeep	187.16

 2,441.82

Balance Reverted back to, "Mt. Hood Park Receipts"	58.18
--	-------

Storm Porch—Erection at Recreation Building

Balance from 1940	125.00
-------------------------	--------

Transferred to, "Winter Sports"	10.10
---------------------------------------	-------

 114.90

Expenditures	114.90
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Storm Damage—Storage Building

Balance from 1940	46.47
-------------------------	-------

Transferred to, "Winter Sports"	18.26
---------------------------------------	-------

 28.21

Expenditures	28.21
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Vaughan Square—Moving

Balance from 1940	156.64
-------------------------	--------

Transferred to, "Winter Sports"	3.54
---------------------------------------	------

 153.10

Expenditures:—

Services and Insurance	42.81
Loam and Cinders	110.29

 153.10
Winter Sports

Balance from 1940	811.22
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Appropriation	500.00
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Transferred from, "S. D. Storage Building"	18.26
--	-------

Transferred from, "Flagpole Purchase and Erection" ..	189.87
---	--------

Transferred from, "Storm Porch Erection—Recreation Building,"	10.10
---	-------

Transferred from, "Vaughan Square"	3.54
--	------

Transferred from, "All Other Salaries and Wages"	500.00
--	--------

Transferred from, "Excess and Deficiency"	147.00
---	--------

 2,179.99

Expenditures:—

Services and Insurance	1,197.81
Water	135.69
Tools and Repairs	539.90
Electricity	22.70
Gas and Oil	17.70
Printing	4.50

 1,918.30

 Balance Carried to 1942 261.69
W.P.A. Parks and Playgrounds

Balance from 1940	14,279.54
Transferred from, "All Other Salaries and Wages"	800.00

 15,079.54
Expenditures:—

Services and Insurance	923.78
Automotive Insurance and Inspections .	225.62
Automotive Parts and Supplies	876.44
Tools and Repairs	420.58
Rentals	446.06
Drains and Tile Pipe	198.33
Shrubs and Plantings	1,465.59
Water and Service	94.03
Paint and Hardware	81.35
Cement	356.00
Cinders - Sand - Crushed Stone	323.07
Loam - Sub-soil - Gravel	1,334.88
Seed and Fertilizer	120.50
Lumber and Nails	194.29
Printing and Advertising	23.35

 7,083.87

 Balance Carried to 1942 7,995.67

REPORT OF PINE BANKS PARK

To the Mayor and Board of Aldermen
of the City of Melrose

Gentlemen:

The Trustees of Pine Banks Park submit herewith their annual report.

Approximately seventy-five thousand people visited the park during the year. Summer months found the playground in continuous use by hundreds of children and adults, while others enjoyed the Zoo with its various species of birds and small animals, including peacock, pheasants, rabbits, raccoons, monkeys, wolf, etc. During the year four young raccoons were donated to the Zoo by a resident of Wakefield.

One hundred and forty-three permits were issued to baseball teams from the cities of Malden and Melrose with an attendance of approximately fifty-four thousand people. The large ball diamond was resurfaced with sifted loam and grass seed and fertilizer applied to the infield, all in readiness for the coming spring.

The Melrose Archery Club used the field allotted to them during the summer and fall months with one competition shoot with clubs from surrounding cities participating.

The Malden Girls' Field Hockey team used the field allotted to them for their practice and home games during the fall months.

On October 13th the National Guard of Melrose, Malden, Charlestown and Wakefield held a drill and parade at Pine Banks Park with seven hundred guardsmen taking part in drill. His Excellency, Governor Saltonstall, Mayor Robert A. Perkins of Melrose and Mayor Hastings of Malden were among the notables on the reviewing stand. About two thousand people witnessed this exhibition.

A snow-plow was purchased last autumn making it possible for the employees to keep the roads clear during winter months so that visitors might enjoy the park for walking, skiing or skating on Pine Banks Park Pond.

The Rock Garden that was built two years ago along the main entrance to the park attracted hundreds of flower enthusiasts by its various species of plants, flowers and shrubs. A constantly chang-

ing panorama of color ranged from the bright yellows and reds of early spring to the deeper hues of seasonal perennials and late summer flowers.

Respectfully submitted,
 PARKER CONVERSE
 HON. ELBRIDGE G. DAVIS
 LOUIS B. HEATON
 ROBERT A. HODGDON
 CHARLES H. GILMORE
 HON. WILLIAM A. HASTINGS, Ex-officio
 HON. ROBERT A. PERKINS, Ex-officio
 Trustees
 By—Charles H. Gilmore, Secretary

December 31, 1941 — Cash on hand in First National Bank Savings Department as shown by pass book #15223 with interest to September 5, 1941				\$660.43
Appropriations				
City of Malden	\$3,000.00			
City of Melrose	3,000.00	\$6,000.00		
Expenditures				
Pay Roll				
City of Malden	1,967.36			
City of Melrose	2,051.20			
			4,018.56	
Telephone	49.36			
Electricity	22.70			
Insurance	299.66			
Taxes	17.34			
Auto, gas, oil and repairs	390.42			
Hardware and supplies	455.43			
Feed and grain for animals	279.43			
Coal, fertilizer and seeds	216.45			
Snow plow	247.00	\$5,996.35		
Expended by Malden	\$2,996.91			
Expended by Melrose	2,999.44			
Total		\$5,996.35		
Unexpended balances				
City of Malden	3.09			
City of Melrose	.56	3.65		
Appropriation		\$6,000.00		

PINE BANKS PARK COM.,
 Robert A. Hodgdon, Treas.

REPORT OF THE PLANNING BOARD

To His Honor, The Mayor, and the
Honorable Board of Aldermen,
Melrose, Massachusetts.

Gentlemen:

The Melrose Planning Board herewith submits its twenty-eighth annual report. There were nine regular meetings, one special meeting, and one hearing held this year, with a full quorum at each meeting.

The principal emphasis of the efforts of the Board has been on the preparation of data for the Board of Aldermen, relative to the adoption of Chapter 211, of the Acts of 1936 as amended by Chapter 113 of the Acts of 1938, relative to combining the duties of the Planning Board and the Board of Survey. It is our understanding that this order is at present in the Committee of Protection and License and Public Service of the Board of Aldermen.

On April 14, 1941, after a public hearing, it was voted to recommend to the Board of Aldermen the adoption of the following amendment to Section 22 of Article IV of Chapter XXIX of the City Ordinances. To strike out said section and insert in place thereof the following section:

"Section 22. VISION CLEARANCE ON CORNER LOTS: —

RESIDENCE "A", "B" and "C" DISTRICTS. On a corner lot no fence, wall or structure shall be erected and no tree, shrub or other planting shall be planted or maintained which prevents an unobstructed view through the space between three and one-half feet and eight feet above the plane of the established grades of the streets, in the area between the lot corner and the line joining the two points twenty feet from the corner, measured along the lot lines.

BUSINESS "A" and "B" and INDUSTRIAL DISTRICTS. No part of the first story of any building, structure or fence, except a detached post or pier not more than four square feet horizontal area, shall be within sixteen feet of the point of intersection of the outer lines of the curb at street corners, and in no instance shall the horizontal distance between the pier and the building be less than four feet."

On November 17, 1941, we received from the Fairchild Aerial Surveys, Inc. of Long Island City, New York, sample prints of tax enlargements from aerial negatives, also a mosaic map, at controlled scales of 200 feet per inch, and 600 feet per inch, respectively.

We expect to have some definite recommendations in regard to the use of these prints in the near future; possibly in the direction of civilian defense.

A summary of recommendations of the Board still awaiting action includes the following list:

- 1) Layout of the Southeast Section of the city by a city Planning Consultant.
- 2) Steps to acquire that part of Stoneham now situated between The Fellsway and our city line. This district now obtains practically all its services from Melrose, since it is entirely cut off from Stoneham by The Middlesex Fells Reservation.
- 3) Procedure on The Spot Brook drainage problem, including additional legislation, as necessary.
- 4) Layout of the raised traffic island at the junction of Main and Green Streets; or the possibility of making Green Street one way traffic going north.
- 5) Adoption of Chapter 211 of the Acts of 1936, as amended by Chapter 113 of the Acts of 1938, which combines the duties of the Planning Board and The Board of Survey.

In conclusion, the Board would request an early appointment of two additional members to fill recent vacancies and also a confirmation of those members whose terms are now holding over since March, 1941.

It is earnestly hoped that the Honorable Board of Aldermen will approve promptly the adoption of Chapter 211, combining the Planning Board and the Board of Survey into one compact effective board, with broader powers of functioning and closer supervision.

It is our considered opinion that this is one of the more important pieces of progressive legislation to be taken advantage of by the City of Melrose. It will provide a positive solution to several problems now confronting the City Government, and it is strongly urged that we follow the example of sixty other municipalities of the Commonwealth in adopting it for Melrose.

Respectfully submitted,

CITY PLANNING BOARD,
Allen L. Giles, Chairman.

REPORT OF POLICE DEPARTMENT

Hon. Carl A. Raymond,
Mayor of Melrose,
Melrose, Massachusetts

Dear Sir:

In accordance with Chapter 29 of the Revised Ordinances, I respectfully submit the annual report of the Melrose Police Department, for the year ending December 31, 1941.

Number of duty calls reported	62,341
Number of telephone calls	9,954
Number of wagon calls	5
Number of ambulance calls	369

ARRESTS FOR THE YEAR 1941

Crimes Against the Person

	Males	Females
Assault with dangerous weapon	1	0
Murder	3	0
Assault and battery	5	0
Total	9	0

Crimes Against the Property

Using M. V. without authority	3	0
Concealing leased property	1	0
Larceny	7	0
Breaking, entering and larceny	1	0
Attempt larceny of automobile	4	0
Injury to property	1	0
Total	17	0

Crimes Against Public Order

Insane	4	13
Leaving scene after injury to property	1	0
Drunkenness	82	3
Non-Support	12	1
Illegitimate child	3	0
Operating a M. V. without license	1	0
Accosting the opposite sex	1	0
Violation of city ordinances	1	0
Violation of probation	17	1
Stubborn child	0	3
Traffic violations	3	0
False alarm of fire	3	0

Maintaining house of ill fame	0	1
Escaped prisoner	1	0
Idle and disorderly	0	1
Non-Payment of wages	1	2
Motor vehicle violations	15	0
Attempt to obtain narcotics	1	0
Disorderly conduct	1	1
Default warrant	1	0
Violation of labor laws	1	0
Operating M. V. under influence of liquor	10	0
Failed to slow down M. V.	27	0
Exposing person	1	0
Failed to stop for stop signs, M. V.	5	0
Lewd and lascivious	1	0
Unlawful sale of liquor	1	0
Truant	1	0
Refused to show M. V. Lic. on request	1	0
A. W. O. L. from the army	1	0
Motor vehicle violations of city ordinances	5	0
Total	202	26

MISCELLANEOUS WORK PERFORMED FOR THE YEAR 1941

Arrests on warrants	65
Arrests without warrants	211
Total arrests	276
Males arrested	229
Females arrested	23
Minors arrested	7
Delinquents arrested	12
Residents	130
Non-residents	102
Insane males	4
Insane females	13
In court	446
Number of cases	413
Assisted in arrests	126
Accidents reported	329
Ambulance cases	369
Automobiles stopped and warned	2,658
Automobiles tagged	2,008
Buildings found open	225
Cases investigated	1,956
Dead bodies found	4
Defective streets and sidewalks	40
Defective hydrants and pipes	6
Defective wires	10
Disturbances suppressed	73

REPORT OF POLICE DEPARTMENT

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Dogs killed	1
Fire alarms attended	259
Fire alarms given	17
Fires extinguished without alarm	7
Lanterns hung in dangerous places	53
Letters delivered	2,068
Lost children restored	37
Notices served	56
Sick and injured persons assisted	74
Street lights reported out	213
Street obstructions reported or removed	42
Summonses served	622
Visits to libraries	18
Water leaks reported	35
Traffic duty, hours performed	19,667
Special messages delivered	359
Extra hours duties performed	286
Dog bites reported	31
Dead animals found	55
Vacant houses investigated	1,397
Automobiles stolen	22
Automobiles recovered	30
Amount of property recovered in city	\$9,142.75
Amount of property stolen in city	\$10,275.00
Lost and stolen property returned to owner	\$11,478.00
Missing persons reported	47
Missing persons located	55
Gas leaks reported	4

WILLIAM T. FAHY,

Lieutenant in charge.

REPORT OF PROPERTY VALUATION BOARD

To His Honor, the Mayor,
and Honorable Board of Aldermen:

Gentlemen:

The Property Valuation Board herewith submits its annual report for the year 1941.

During the year the following lots of land were disposed of.

Lot West Side of Main Street	\$2,000.00
Lot No. 258 Laurel Street	350.00
Lot No. 6 Main Street	400.00
Lot No. 7 Main Street	400.00

Respectfully submitted,

S. HOMER BUTTRICK, Chairman,
FRANK J. SHERMAN,
MALCOLM G. FILLMORE.

REPORT OF PUBLIC LIBRARY

To His Honor, the Mayor, and the
Honorable Board of Aldermen:
Gentlemen:

The Trustees of the Public Library, herewith submit the report of the Librarian for the year 1941, as their report.

Respectfully,
FRANK W. CAMPBELL,
Chairman of Trustees.

To the Trustees of the Melrose Public Library:

The Library has tried, within the limit of its financial means, to meet the demands made upon it caused by the unrest and disturbed conditions of the world. The people are seeking information of our own country, as well as other lands, or seeking mental relief through reading. Groups of books on various subjects, as Hobbies, World Affairs, Gardening, Travel, Poetry, Music and Musicians, and many others, placed where they can be examined, help in choosing the right book.

As in other Libraries, the circulation in our Library is slightly less than last year, but the reason is quite obvious, with so many of the young men in the service, women knitting, and almost no unemployment. We are quite proud to report that the reading of non-fiction in the adult department at the Main Library was forty per cent of the whole circulation at the Main Library.

In consideration of the demands made upon the Library, it is our conviction that this Department does its share in an attempt to keep the expenses of the city down. In 1941, the only money appropriated by the city for the purchase of books, was the dog tax, which is required by law to be so appropriated. The whole appropriation for the Library was only .82 per capita.

The Children's Librarian reports a particularly satisfying year with the children. She has talked to several groups of children from the grade schools, who have come to the Library for instruction. The summer reading project was unusually successful. Seventy-five completed the required reading, and attended the party given for them in September on the Library lawn. Book Week was observed much as usual, with an unusually good exhibit of books for both the young and older people. The story hour has been well attended, and is eagerly awaited every Saturday afternoon. The Children's Librarian has spoken several times at Parent-Teacher, and school groups.

Groups of Girl Scouts have been to the Library for talks about the Library, as a part of their work for merit badges.

Many organizations have used the Hall on the second floor for meetings. A very interesting Art Exhibit by a local young man attracted many visitors.

The reference work is steadily increasing, and the problem of room is becoming very serious. An urgent need is for a study room for students, so the older people may read in comfort and quiet, in the main reading room, which was meant for them.

Some members of the Staff have attended several Library meetings during the year, the National Library Conference in Boston in the summer being the outstanding one. All the Staff attended as many of the meetings as possible. There is always inspiration and help in hearing the best in one's own profession, as well as nationally known speakers from other professions.

I would like to express my appreciation for the many beautiful flowers given to the Library. They give much pleasure to both the public and the Staff. We appreciate also the courtesy of the Melrose Free Press and the Leader for space they have given for Library notes and lists of books.

The Librarian wishes to express her sincere appreciation for the loyalty and splendid work of the Staff, and the never failing co-operation and support of you the Trustees.

Respectfully submitted,

ELSIE M. HATCH,

Librarian.

AMERICAN LIBRARY ASSOCIATION FORM OF STATISTICS

Name of Library	Melrose Public Library
City and State	Melrose, Massachusetts
Name of Librarian	Elsie M. Hatch
Date of founding	1871
Population served (1940 Census)	25,333
Assessed valuation	\$38,515,900
Total number of agencies	
Central Library	
Branches	4
Other agencies: School-rooms, Sanitarium	
Number of days open during year, Central Library	
Hours open each week, for reading, Central Library	
69 (9 months) 66 (3 months)	
Hours open each week, for lending, Central Library	
69 (9 months) 66 (3 months)	
Number of volumes at beginning of year	65,255
Number of volumes added by purchase	1,714
Number of volumes added by gift	85
Number of volumes at end of year	67,054
Circulation of books	177,315
Number of registered borrowers (All new, 1941)	6,996

REPORT OF THE BOARD OF PUBLIC WELFARE

Of the City of Melrose for the Year 1941

Hon. Carl A. Raymond, Mayor, and
the Honorable Board of Aldermen,
City Hall, Melrose, Massachusetts

Sirs:

The Board of Public Welfare herewith submits its report for the
year ending, December 31, 1941.

Respectfully submitted,

ROY M. CUSHMAN, Chairman
HELEN S. CAMPBELL
ALICE M. FAY
JOHN W. HUSE

.....

MONTHLY CASE LOAD

General Relief

	Single Persons	Families	Total Persons
January	72	80	398
February	73	70	365
March	68	76	393
April	70	66	353
May	63	46	249
June	65	40	227
July	80	46	256
August	70	44	224
September	69	38	213
October	68	32	197
November	67	35	204
December	66	41	231

Old Age Assistance

	Individuals
January	370
February	365
March	376
April	380
May	380

June	380
July	378
August	380
September	381
October	376
November	375
December	377

Aid to Dependent Children

	Families	Children	Total Persons
January	33	87	120
February	32	83	115
March	33	83	116
April	32	82	114
May	32	80	112
June	32	79	111
July	32	78	110
August	34	82	116
September	34	79	113
October	33	78	111
November	32	77	109
December	32	77	109

REPORT OF PUBLIC WELFARE

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STATEMENT OF FINANCIAL TRANSACTIONS FOR THE YEAR 1941

Receipts

	CITY			FEDERAL				
	Budget Appropriation	Revenue and Transfer Orders	Refunds	City Total	Receipts	Federal Grant—1940 Balance	Federal Total	TOTAL City & Federal
Salaries	\$ 4,600.00			\$ 4,600.00	\$ 2,348.76	\$ 285.42	\$ 2,644.18	\$ 7,244.18
Other Expenses	1,400.00			1,400.00	99.17		99.17	1,499.17
General Relief	71,000.00	\$ 2,000.00	\$ 1,232.20	74,232.20				74,232.20
Old Age Assistance ..	63,000.00	8,000.00	779.75	71,779.75	54,327.18	2,176.94	56,504.12	128,283.87
Aid to Dep. Children ..	21,000.00		93.00	21,093.00	6,678.93	42.40	6,721.33	27,814.33
Total	\$161,000.00	\$10,000.00	\$2,104.95	\$173,104.95	\$63,454.04	\$2,514.76	\$65,968.80	\$239,073.75

CITY OF MELROSE

Expenditures

	CITY			FEDERAL				
	Expenditures	Transfers	Unexpended Balances	City Total	Expenditures	Unexpended Balances	Federal Total	TOTAL City & Federal
Salaries	\$ 4,553.32		\$ 46.68	\$ 4,600.00	\$ 1,150.77	\$ 1,493.41	\$ 2,644.18	\$ 7,244.18
Other Expenses	1,397.28		2.72	1,400.00	99.17		99.17	1,499.17
General Relief	74,156.81		75.39	74,232.20				74,232.20
Old Age Assistance	71,779.73		.02	71,779.75	56,385.58	118.54	56,504.12	128,283.87
Aid to Dep. Children	17,838.17	\$3,000.00	254.83	21,093.00	5,653.30	1,068.03	6,721.33	27,814.33
Total	\$169,725.31	\$3,000.00	\$379.64	\$173,104.95	\$63,288.82	\$2,679.98	\$65,968.80	\$239,073.75

TRUST FUNDS**A. C. Marie D. Currier Fund**

Total invested capital—\$24,546.48

Income Account

Balance January 1, 1941	\$1,665.12	
Income from Investments	952.34	
Expended during 1941		\$996.70
Melrose Trust Co. Box Rent		5.55
Balance on hand 12/31/41		1,615.21
	\$2,617.46	\$2,617.46

* * * *

Eleanor E. Toothaker Fund

Unexpended balance from 1940	\$107.99
Expended during 1941	00.00
Balance carried forward to 1942	\$107.99

EXPENDITURES FOR THE YEARS 1932 TO 1941, INCLUSIVE

	1932	1933	1934	1935	1936	1937	1938	1939	1940	1941
Administration:										
(a) Salaries	\$3,118.45	\$3,885.18	\$4,454.00	\$4,908.50	\$5,510.67	\$5,373.25	\$5,296.03	\$4,972.00	\$3,887.12	\$4,553.32
(b) Other Expenses	554.57	709.25	983.97	996.50	989.58	869.43	998.15	1,021.94	997.39	1,397.28
Dependent Aid	45,293.77	66,038.47	46,009.24	56,674.38	62,328.97	68,156.24	73,228.12	87,220.12	77,823.19	74,156.81
Relief by Other Cities										
and Towns	13,334.59	15,877.08	14,245.41	10,408.62	*	*	*	*	*	*
Maintenance in Hospitals	2,967.25	3,423.51	*	*	*	*	*	*	*	*
Old Age Assistance	24,866.91	33,131.98	38,574.27	40,095.25	59,138.04	56,736.54	59,116.90	65,966.38	65,643.18	71,779.73
Aid to Dependent Children	2,609.99	5,110.27	6,941.82	7,765.40	11,784.76	15,015.62	19,329.26	21,406.30	18,308.06	20,838.17
Nursing Service				720.00	*	*	*	*	*	*
Purchase of Auto			633.73				150.00			
Xmas Party for										
Needy Children			62.37	75.00	*	75.00	66.98	75.00	46.69	
Fed. Old Age Assistance						42,612.29	45,239.90	51,369.47	58,227.98	56,385.58
Fed. Aid to Dep. Children						4,495.91	4,001.14	4,994.65	6,853.69	5,653.50
Fed. Old Age Asst. Admin.						1,522.61	1,686.50	1,763.57	1,978.65	1,125.78
Fed. Aid to Dependent										
Children Administration								384.75	866.27	124.16
Totals	\$92,745.53	\$128,175.74	\$111,904.81	\$121,643.65	\$139,752.02	\$194,856.89	\$209,112.98	\$239,174.18	\$234,632.22	\$238,014.33

REPORT OF WORK PROJECTS ADMINISTRATION

To His Honor, the Mayor, and the
Honorable Board of Aldermen,
Melrose, Massachusetts.

Gentlemen:

The Work Projects Administration of Melrose herewith presents its report for the year ending December 31, 1941.

The object of the Work Projects Administration was to provide work and wages for the needy, able-bodied unemployed. The City Departments plan and sponsor various projects, and the Federal Government supplies the labor.

Employment under Work Projects Administration shows an average of 175 men and women until July 1st. when it was reduced to 65, the low level. This decline was due to quota reduction. On December 31, there were 65 men employed.

CEMETERY DEPARTMENT: The major project in this Department was the completion of the two faced fence wall. About 300 Lin. feet of wall and corner post was completed.

CITY CLERK'S DEPARTMENT: This Department had a project for the reindexing and cross indexing of Town Meeting Records from the years 1850 to 1899 inclusive.

FIRE DEPARTMENT: This Department sponsored a survey to determine exact location of all hydrants, fire and police boxes, catch-basins and water mains, and take data on water pressure, same to be carded and a complete set of maps made and furnished to the Fire Department and Water Department. This project was completed. This information will be of material aid to both departments, especially in case of severe storm or other emergency.

PARK DEPARTMENT: This Department sponsored a project covering all recreational areas in the city. At Mt. Hood the Parking space for 200 cars was completed, clearing edges of Fairways, construction of new roads, removal of trees, removal of boulders and ledge, laid drains, removal of old building, tarred and sanded roads, rough and finished grading. At Colby Park, grading, loaming and seeding, trees and shubbery planted, steps set and paths constructed. This was completed. The Legion lot was loamed, graded, seeded and completed. Hesseltine Avenue playground had clearing and grading done. Melrose Common, a skating rink and Tennis Courts were constructed. Sewall Woods, some clearing was done. At Ell

Pond at Tremont Street side a hockey rink was constructed and on the Parkway side, four new tennis courts were laid out, and rough graded all ready for finish work. On Main Street side of Ell Pond a wall and sluice-way were constructed.

PINE BANKS PARK: A crew of N.Y.A. boys were assigned to this Park to clear this area of all dead trees; remove stumps and undergrowth; plant new trees and shrubbery, trim and perform surgery where needed.

POLICE DEPARTMENT: This Department sponsored a project for the cataloguing and indexing of all police department records from the year 1915 to the present time, so as to systematize the records to conform with those of surrounding cities in uniformity.

PUBLIC WELFARE DEPARTMENT: This Board actively participated in all relief work in sponsoring the Sewing Unit project and in distribution of clothing and surplus commodities. The Federal Government distributed clothing and food valued at \$42,199.09. Also 99,869 quarts of milk were distributed at 6c per quart.

SCHOOL DEPARTMENT: This department participated in the relief program with projects to study school planning and trend and school population survey; recopy old school records and card index.

ADMINISTRATION: Control and execution, clerical and accounting work connected with execution of all Work Projects Administration Projects, and assisting those needing relief in procuring work on W.P.A.

Respectfully submitted,

HARRY H. NORMINE
Sponsor's Agent

CITY OF MELROSE
1941
FEDERAL AND CITY OF MELROSE
EXPENDITURES

Department	Federal W.P.A. Labor	Federal Materials	Percentage of Participation	City of Melrose	Expenditures Total Costs
Wyoming Cemetery	\$ 7,872.11		8.9	\$ 635.92	\$ 8,508.03
City Clerk	413.15		.5		413.15
Fire Department ..	241.43		.3		241.43
Park	58,311.93	\$5,895.00	66.2	9,170.78	73,377.71
Police	445.21		.6	7.26	452.47
School	1,715.95		2.		1,715.95
Sewing - Welfare .	10,452.77		11.8	2,190.00	12,642.77
Surplus Commod't's	4,119.67		4.7	567.00	4,686.67
Nat'n'l Youth Adm.	4,490.00		5.	20.15	4,510.15
Administration				6,436.92	6,436.92
Totals	\$88,062.22	\$5,895.00	100	\$19,028.03	\$112,985.25

REPORT OF PUBLIC WORKS DEPARTMENT

To the Honorable Mayor
and Board of Aldermen,
Melrose, Massachusetts.

Gentlemen:

The forty-first annual report of the Public Works Department is herewith submitted.

This department has been greatly assisted in the performance of its duties by the close co-operation of the Mayor and Board of Aldermen, and by all the employees who have worked loyally for the best interest of the City.

Credit for this report is given to the heads of the various divisions of the Public Works Department who have compiled it.

Attached hereto are tables showing the work done during the year and a financial statement showing the itemized costs.

Respectfully submitted,

FRED E. ELLIS,
Engr. and Supt. Public Works

ORGANIZATION—1941

Engineer and Superintendent

FRED E. ELLIS

Division Assistants

Engineering:	EDWIN H. KING
Highway:	JOHN B. SIMONDS
Sewer and Drains:	S. HALE HARDING
Water:	DENNIS J. MURPHY

WATER DIVISION

3,750 linear feet of new mains were laid.

133 new services were laid.

6 leaks in main line pipes repaired.

2 additional hydrants were set.

1 new fire service installed.

106 new meters were installed.

The following repairs and changes were made:

4 joints in mains repaired

1 hydrant replaced

5 service leaks repaired

121 services renewed in street

57 services renewed in private premises

6 services abandoned

122 old meters discarded and replaced with new

228 new meters purchased

1 main abandoned

Number of water services	6362
Number of meters in service Dec. 31, 1941	6162
Number of city hydrants	489
Number of private hydrants	5
Number of drinking fountains	15
Number of fire services	27
Number of gates on mains	1170
Length of mains in miles	72.60

WATER CONSTRUCTION 1941

LOCATION	Cast Iron Pipe		Gates		Hydrants	
	Size Inches	Lin. Feet	Size Inches	No.	Size Inches	No.
Blackrock Rd., Gould St. Southerly	6	18	6	1		
Boardman Ave., Arlington Rd. Easterly	6	132	6	1		
Clinton Rd., Washington St. to Opp No. 40	6	573	8	2		
Cochrane St., Glendale Ave. to Boardman Ave.	6	265				
Damon Ave., Ruggles St. to Glendale Ave.	6	250	6	1		
Essex St., at corner Myrtle St.	6		8	1		
W. Foster St., at corner Myrtle St.	8		8	1		
Franklin St. cor. Ferdinand St. (conn. with Stoneham)	8	42	8	1 new-1*		
Laura Rd., Slayton Rd. Easterly	6	26	6	1		
Laura Rd., Slayton Rd. Easterly	6	192				
Lynn Fells Parkway, Lincoln St. to Larchmont Rd. ..	10	440	10	1		
Meadowview Rd., Porter St. to End	6	458	6	1	6	1
Orchard Lane, Opp. No. 11 to Sherwood Rd.	6	280	6	3	6	1
Orchard Lane, Sherwood Rd. Northerly	6	130				
Pleasant St., Present End Southerly	8	208				
Ruggles St., Ruggles St. to Damon Ave.	6	185	6	1		
Standish Rd., Present End Southerly	6	144				
Sherwood Rd., Present End to Orchard Lane	6	289	6	1		
Trenmont St., Opp. City Garage	8	4	8	1		
Webster Ave., Birch Hill Rd. Easterly	8	123				
Totals		3759.0		17 & 1*		2

*Replace

There were 133 new services laid with a total of 6292 lin. ft. of pipe

There were 106 new meters set

There were 131 services renewed with a total of 3519 lin. ft. of pipe

TOTAL LENGTH OF WATER PIPES IN CITY

Size in Inches	Length in Feet
$\frac{3}{4}$ inch	956 lin. feet
1 "	1,425
$1\frac{1}{2}$ "	1,611
2 "	7,610
4 "	47,050
6 "	215,661
8 "	32,659
10 "	32,023
12 "	26,223
16 "	3,024
24 "	12,464
Totals	380,947 lin. ft.

Summary:—

There are 380,947 lin. ft. or 72.60 Miles of Water Mains in the City.

SEWER CONSTRUCTION 1941

STREET	LOCATION	Pipe		No. Manholes
		Size in Inches	Length in Feet	
Cochrane St.	Glendale Ave., Northerly	8	288.0	2
Old Brook Rd.	Present End to Park Ave.	8	161.0	1
Orchard Lane	Opp. No. 11 to Sherwood Rd.	8	291.0	2
Orchard Lane	Sherwood Rd., Northerly	8	120.0	1
Webster Ave.	Birch Hill Rd. Easterly	8	130.0	1
Totals			990.0	7

SUMMARY

990 ft. 8 in. Akron Pipe
 7 Man Holes
 146 House Connection
 3 House Connection to St. line } Using 5950 ft. of 5 in. Akron pipe & 690 ft. Iron pipe

SEWER SYSTEM AS OF DEC. 31, 1941

Size	Length
6" Akron Pipe	138,757 lin. ft.
8" " "	117,628 " "
10" " "	21,947 " "
12" " "	14,744 " "
15" " "	6,175 " "
18" " "	11,691 " "
20" " "	2,788 " "
20" Brick	111 " "
24" Akron Pipe	213 " "
24" Brick Pipe	28 " "
24" D. S. Akron Pipe	1,771 " "
24" Iron Pipe	24 " "
18" x 24" Brick Pipe	3,035 " "
Total	318,912 lin. ft.

Total length of sewers in City—318,912 lin. ft. or 60.40 Miles.
Included in this total are 2.40 miles owned and controlled by Comm.
of Mass. but used by City.

SURFACE DRAINAGE CONSTRUCTION 1941

STREET AND LOCATION	Type of Construction			No. of Manholes	No. of Catch Basins
	Kind	Size	Length in Feet		
Ell Pond Brook, Rear Friend's Bakery	Reinforced Con. Covering	12 ft. wide	78.0		
Ell Pond Brook, Rear Wyming Station	Reinforced Con. Covering	12 ft. wide	85.0		
Hesseltine Ave. Brook at Ruggies St.	Culvert	7.5 ft. x 2.5 ft.	117.0		
Damon Ave. Brook at Ruggies St.	Concrete Pipe	30 in.	60.0	1	
Franklin St. Brook, Near Walton Pk.	Concrete Pipe	24 in.	24.0		
*Sucker Brook, Melrose St. & Lynn Fells Pkwy.	Culvert	4.0 ft. x 8.0 ft.	115.0		
Spot Pond Brook at Pleasant St.	Reinforced Con. Covering	12 ft. wide	186.0		
Gould St., Washington St. to Brook	Concrete Pipe	24 in.	115.0	4	2 new-2 rebuilt
Washington St., Gould St. to Baldwin Ave.	Concrete Pipe	24 in.	897.0		
Washington St., at Gould St.	Cast Iron Pipe	16 in.	64.0		
Totals			1739.0	5	2

In addition one private drain was laid and one C. B. was built at Melrose Common for the Park Dept.
 Also 9 new C. B. were built and 5 old basins were rebuilt.
 *Reported 1940—finished 1941.

IMPROVED DRAINAGE SYSTEM AS OF DEC. 31, 1941

Size and Kind of Pipe			Length in Feet
6 inch	Iron	Pipe	280.0
8	"	Akron	1,291.0
10	"	Akron	7,885.0
10	"	Iron	442.0
10	"	Cement	119.0
12	"	Akron	49,024.0
12	"	Iron	1,055.0
12	"	Cement	3,260.0
15	"	Akron	20,361.0
15	"	Cement	747.0
16	"	Akron	284.0
16	"	Iron	1,348.0
18	"	Akron	9,243.0
18	"	Iron	1,213.0
18	"	Cement	1,238.0
20	"	Akron	6,289.0
20	"	Iron	556.0
24	"	Akron	3,076.0
24	"	Cement	2,585.0
24	"	Iron	524.0
30	"	Iron	1,222.0
30	"	Cement	2,857.0
36	"	Cement	94.0
36	"	Iron	1,537.0
42	"	Iron	568.0
48	"	Iron	68.0
	Brick Conduit		659.0
	Concrete Conduit		14,404.0
Total			132,229.0 lin. ft.

Concrete Culverts—13 Manholes—557 Catch Basins—966
 Total length of drains 132,229 lin. ft. or 25.1 Miles

HIGHWAY CONSTRUCTION 1941

STREET	FROM	TO	MACADAM		EDGESTONE		
			Lin. Ft.	Sq. Yds.	Straight	Curved	Blocks
Country Club Rd.	Lincoln St.	Larchmont Rd. ...	550.0	1344.0	778.57	98.5	18
Lincoln St.	Lynn Falls Pkwy.	Country Club Rd.	180.0	451.0	250.50	46.0	3
Danon Ave.	Cochrane St.	Glendale Ave. ...	765.0	1870.0	900.00	357.9	19
		Totals	1495.0	3665.0	1929.07	492.4	40

The City also widened Lebanon St. from Naples Rd. to Hopkins St., and a part of Swains Pond Ave. at No. 315.

Highway Work at Mt. Hood

Mt. Hood Walk & Road	4,060.00 sq. yds. Bituminous Resurfacing
Tower Rd.	8,120.00 sq. yds. Bituminous Resurfacing
Totals	12,180.00 sq. yds.

Improvements to City Property

City Hall Parking Area, graded and improved	3,920 sq. yds. Bituminous Concrete
Belmont St. City Lot, graded and improved	

HIGHWAY REPAIRS 1941 **Streets Retreaded**

STREET	FROM	TO	Length lin. ft.	Width lin. ft.	Sq. Yds.
Boardman Ave.	Main St.	Damon Ave.	1100.0	22	2700.0
Beverly St.	Porter St.	Rowe St.	550.0	24	1470.0
Cleveland St.	Maple St.	W. Wyoming Ave.	1360.0	24	3625.0
Chester St.	Florence St.	Adams St.	560.0	15 & 24	1190.0
Clifton Pk.	Woodland Ave.	Clifton Ct.	400.0	24	1065.0
Elm St.	Lynn Fells Parkway	Howard St.	1000.0	23	2555.0
Ferdinand St.	Franklin St.	York Terr.	850.0	24	26
Faxon St.	Grove St.	Malvern St.	400.0	24	1065.0
First St.	Waverly Ave.	Ashcroft Rd.	1050.0	22	2565.0
Harold St.	Goss Ave.	Birch Hill Rd.	270.0	24	720.0
Lynde Ave.	W. Wyoming Ave.	Washington St.	1020.0	22	2500.0
Lynde St.	Main St.	Lebanon St.	2270.0	20	5045.0
Lebanon St.	Sylvan St.	Forest St.	1830.0	32	6900.0
Rowe St.	Porter St.	Green St.	610.0	22	1500.0
Stevens Rd.	Perkins St.	Warwick Rd.	800.0	22	1955.0
South Ave.	Rockland St.	Stonham Line	460.0	24	1225.0
Swains Pond Ave.	Maple Terr.	Townshers Pond	3000.0	27	9000.0
Tappan St.	Maple St.	Baxter St.	1050.0	24	2800.0
Upham St.	Main St.	Lincoln St.	3500.0	30	11665.0
Vinton St.	Maple St.	Cedar Pk.	550.0	26	1600.0
Warwick Rd.	Vinton St.	Dyer Ave.	420.0	24	1120.0
W. Wyoming Ave.	Cottage St.	Boston & Maine R. R.	730.0	32	2600.0
Totals			23,780.0		66,730.0

HIGHWAY REPAIRS 1941

Gravel Walks, Etc.

STREET	FROM	TO	Bituminous Curb Lin. Ft.	Loam Sq. Ft.	Gravel Walks Sq. Ft.
Ashmont St. S. Side	Pleasant St.	Ashmont Pk.	320.0	1280.0	1440.0
Brown St. E. Side	E. Wyoming Ave.	Wyoming Hgts.	115.0	345.0	460.0
Corey St. E. Side	W. Wyoming Ave.	Northerly	305.0		2150.0
Corey St. W. Side	W. Wyoming Ave.	North & Grove St. South	225.0		1555.0
Gould St. S. Side	Pleasant St.	Westerly No. 36	450.0	1800.0	2025.0
Gould St. N. Side	Pleasant St.	Westerly	100.0	400.0	450.0
Lebanon St. E. Side	Naples Rd.	Hopkins St.	625.0		5000.0
Lebanon St. W. Side	Sylvan St.	Forest St.	1745.0		14835.0
Laurel St. S. Side	Larabee St.	Sixth St.	650.0	2600.0	2925.0
Melrose St. Both Sides	E.&M.R.R. Arch	Vinton St.	1000.0	4000.0	2600.0
Maple St. N. Side	Vinton St.	Westerly	180.0	400.0	500.0
Maple St. N. Side	Poplar St.	Easterly	390.0		2730.0
Meridian St. W. Side	Grove St.	Southerly	135.0	540.0	600.0
Park St. N. Side	Lebanon St.	Meridian St.	1066.0	4260.0	3465.0
Park St. S. Side	N. Forest St.	Clarendon St.	180.0	540.0	630.0
Pleasant St. W. Side	Ashmont St.	Gould St.	250.0	1000.0	1125.0
Pleasant St. E. Side	Opp. Gould St. At No. 70		100.0		800.0
Summit Ave. E. Side	Cleveland St.	Westerly	110.0	500.0	500.0
Sanford St. S. Side	Orris St.	Melrose St.	128.0	520.0	600.0
Vinton St. W. Side	Opp. Gould St.	Northerly	425.0	850.0	1700.0
Washington St. W. Side	Opp. Gould St.	Northerly	370.0		1850.0
Wyoming Ave. E., S. Side	Brown St.	Westerly	74.0	200.0	300.0
Totals			10,095.0	18,735.0	48,240.0

CONTINUOUS WALKS 1941

STREET	FROM	TO	Granolithic Sq. Ft.		Sodding Sq. Ft.	EDGESTONE Lin. Ft.		
			Walks	Drives		Straight	Curved	Blocks
Cass St. W. Side	Grove St.	E. Foster St.	2331.2	394.1	153.0	400		10
E. Foster St. N. Side	No. 214	Larrabee St.	1457.3	411.2	1039.0	300	15.7	8
Laurel St. S. Side	No. 171	No. 199	887.8	170.6	708.0	200		4
Main St. W. Side	No. 38	No. 60	1653.5	111.2	1272.0	368		2
Main St. W. Side	No. 190	No. 270	4378.1	920.0	3348.0	600		16
Mystic Ave. E. Side	Glen Ave.	Rendall Ct.	951.8	490.8	432.0	150	38.0	6
Birch Hill Rd. Both Sides ..	Harold St.	Webster Ave.	4801.7	1299.3	3391.0			
Glendale Ave. N. Side	No. 62	Cochrane St.	674.7	103.7	330.0			
		Totals	17,136.10	3900.9	10,673.0	2018.0	53.7	46

INDIVIDUAL WALKS 1941

STREET	OWNERS	Bituminous Walks		Granolithic		Sodding Sq. Ft.	Edgestone		
		Topping Sq. Yds.	Loam Sq. Ft.	Walks	Drives		Straight	Curved	Blocks
36 Botolph St.	Lorin D. Paine	31.0	160.0	293.4					
32 Botolph St.	Andrew Myrick			367.0	96.1	169.0			
41 Myrtle St.	Rev. Fr. Bonner			387.9	184.4				
635 Main St.	Patrick Rhin			571.0	108.2	405.0			2
809 Main St.	Norman Robinson			496.4	154.5	385.0	45	56	
1 Meadowview Rd.	William V. Walburg								
70 Park St.	Eugene W. Murphy	41.50							
80 Park St.	Harry L. Sawyer	31.50							
76 Park St.	Frank S. Hogan	55.00							
64 Park St.	Albert A. McBeth	44.00							
91 Park St.	John McLaughlin	47.00							
119 W. Wyoming Ave.	Maurice V. Blomerth			480.9					
	Totals	250.0	160.0	2596.6	543.2	959.0	45	56	2

Note: Added to above work the City constructed or widened 45 driveways using 50 corner blocks, 250 sq. yds. bituminous material and 425 sq. ft. granolithic.

SIDEWALK REPAIRS 1941

STREET	FROM	TO	Bituminous Curb Lin. Ft.	Bituminous Walks Sq. Ft.	Loam Sq. Ft.
Adams St. Both Sides	W. Wyoming Ave.	Russell St.	905.0	7600.0	2500.0
Botolph St. W. & S. Side	Woodland Ave.	Opp. West Hill Ave.	140.0	1150.0	420.0
Botolph St. N. Side	Summit Ave.	Westerly		2600.0	
Cleveland St. W. Side	Maple St.	Sanford St.		310.0	
Cleveland St. E. Side	At	No. 91		1760.0	
Essex St. S. Side	No. 8	No. 38		2240.0	
Ferdinand St. W. Side	No. 46	No. 58 incl.		2325.0	
Florence St. E. Side	W. Wyoming Ave.	Hurd St.		2400.0	
Foster St. W. S. Side	E. & M. R. R.	Myrtle St.		1750.0	
Foster St. W. N. Side	E. & M. R. R.	Westerly		2800.0	
Foster St. W. N. Side	Main St.	Myrtle St.		2200.0	
Foster St. E. N. Side	Opp. Leonard Rd.	Easterly		2900.0	
Falmouth St. W. Side	Beech Ave.	Appleton St.	290.0		870.0
Grove St. N. Side	Dell Ave.	Cass St.	220.0		650.0
Grove St. S. Side	Linwood Ave.	Easterly	1350.0		3000.0
Grove St. N. Side	Larrabee St.	Lebanon St.		750.0	
Harvard St. E. Side	Beech Ave.	Easterly		600.0	
Lebanon St. W. Side	Malvern St.	North & South			
Larrabee St. E. Side	Foster St. E.	First St.	240.0	4410.0	
Myrtle St. E. Side	Grove St.	W. Foster St.			
Parker St. E. Side	Upham St.	No. 11 incl.	310.0	1075.0	920.0
Warren St. E. Side	Franklin St.	School Lot	205.0	4500.0	
Woodland Ave. Both Sides	Botolph St.	Clifton Pk.	950.0	1470.0	3800.0
Woodland Ave. W. Side	Franklin St.	Botolph St.			
Washington St. E. Side	Crescent Ave.	Northerly		500.0	
Total			4610.0	43,340.0	12,060.0

Added to the above the City repaired 4706.1 sq. ft. Granolithic Walks, 193.90 sq. ft. Granolithic Drives.

STATISTICS

CITY OF MELROSE
MIDDLESEX COUNTY, MASSACHUSETTS

Location	7 miles north of Boston
Population, January 1, 1941	25,511
Number of Voters	14,916
Greatest extent of the city, east and west	2.95 miles
Greatest extent of the city, north and south	2.44 miles
Valuation of Real Estate	\$35,798,650.00
Valuation of Personal Property	2,723,450.00
Tax Rate, per thousand	31.60

Area of City:

Land	3,079.50 acres	
Water	35.50 acres	3,115 acres
Length of Public Streets		57.82 miles
Length of Private Streets		16.22 miles
Length of Water Mains		72.60 miles
Length of Sewer Mains		60.40 miles
Range of pressure on mains		100 - 23 lbs.
Number of 1000 lumen incandescent lights		1049
Number of 2500 lumen incandescent lights		45
Number of 6000 lumen incandescent lights		65
Number of luminous Arcs, all night— 62; to midnight—21 ..		83
Number of Automatic Traffic Signals		6

Area of Parks:

Bowden Park	.62 acres
Colby Park	.90 acres
Ell Pond Park	34.41 acres
Horace Mann Park	.60 acres
Lebanon Street Playground	.95 acres
Lincoln School Playground	1.60 acres
Melrose Common	4.40 acres
Messenger's Meadow Playground	2.89 acres
Middlesex Fells	170.0 acres
Mt. Hood	225.0 acres
Pine Banks Park	81.80 acres
Sewalls Woods Park	9.00 acres
Wyoming Cemetery	43.50 acres

Elevation, Main Street at City Hall	61 ft. above mean low tide
Elevation, Franklin Square	85 ft. above mean low tide

**FINANCIAL STATEMENT
PUBLIC WORKS DEPARTMENT
CITY OF MELROSE**

1941

Water Construction

Budget	\$27,000.00	
Less—		
B. of A. Orders	2,500.00	
		<u>\$24,500.00</u>

Expended:—

Meters		1,020.84	
Services		3,587.56	
Main Line—			
Black Rock Road	\$ 130.80		
Boardman Ave.	756.73		
Clinton Road	2,499.57		
Cochrane St.	1,651.23		
Damon Ave.	823.27		
Essex St.	161.21		
Foster St.—West	168.02		
Franklin St.	595.75		
Laura Road	697.09		
Lynn Fells Pkwy.	1,926.86		
Main St.—Hydrant	104.42		
Meadowview Road	1,550.62		
Orchard Lane	3,417.85		
Pleasant St.	728.09		
Ruggles St.	733.88		
Sherwood Road	1,535.18		
Standish Road	594.71		
Tremont St.	126.21		
Webster Ave.	756.87	18,958.36	23,566.76
			<u>933.24</u>
Balance			

Cost of Water System

Cost of System to January 1, 1941	1,017,296.19
Expended—1941	23,566.76
	<u>1,040,862.95</u>
Cost of system to Jan'y 1, 1942	

Inside Services—Working Account

Budget 1941	1,000.00	
Committed from Deposit Account	65.56	1,065.56

Less—			
Committed Items	98.74		
Overdraft on Deposit Acct. Rec.	35.42	134.16	931.40

Expended:—

Labor	282.49		
Material and Overhead	160.72		
Teams and Invoices	30.78		473.99

Balance			457.41
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Inside Services and Charges—Accts. Rec.

Accounts Due—January 1, 1941 .	1,045.03		
Committed 1941	473.99		1,519.02

Less—

Receipts 1941			790.77
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Accounts Receivable—Jan. 1, 1942			728.25
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Inside Services and Charges—Deposits

Balance 1940	94.61		
Deposits	5,848.20		
Committed Items	98.74	6,041.55	

Less—

Refunds	1,852.38		4,189.17
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Expended:—

Labor	1,957.18		
Material and Overhead	1,942.95		
Teams and Invoices	289.04		4,189.17

Inside Services and Charges—Deposits Accts. Rec.

Accounts Due—Jan. 1, 1941	43.96		
Committed 1941	98.74		142.70

Less—

Receipts 1941			76.80
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Deposit Accounts Receivable to Jan. 1, 1942			65.90
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New Water Meters

Budget	1,500.00		
Credits from Construction Account	755.60		2,255.60

Expended:—

Invoices			2,102.02
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Balance			153.58
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Water Rates—City of Malden

Budget	306.48
Expended:—	
Invoices	306.48

Water Maintenance

Budget	18,000.00	
B. of A. Orders	2,500.00	
Cash Receipts	73.00	
		20,573.00
Expended:—		
Overhead—		
Salaries and Wages	1,087.49	
Expense	3,122.31	
	4,209.80	
Credit by receipts	3,968.92	240.88
Material—		
Stock Labor	243.71	
Purchases	14,321.49	
	14,565.20	
Credit by receipts	10,366.63	4,198.57
Hydrants	1,689.05	
Main Line	970.97	
Meters—		
Read	3,883.84	
Remove and Repair	2,092.09	5,975.93
Services	6,452.43	19,527.83
Balance		1,045.17

Highway Repairing

Budget	19,000.00	
Receipts	38.34	19,038.34
Less—		
B. of A. Orders	550.00	
		18,488.34

Expended:—

Overhead—

Expense 3,094.17

Credits by receipts 5,171.36

Net Credit 2,077.19

Material—

Purchases 1,892.44

Credits by receipts 2,182.39

Net Credit 289.95

Gravel Walks 155.69

Guard rail and fencing 132.85

Minor Repairs 1,475.56

Street resurfacing 3,497.31

Street Signs and Numbers 996.57

Tar Patching 8,774.29

Traffic Painting 29.71

Minor charges 41.13

Repairs by Streets:—

Ashmont St. 89.09

Brown St. 14.38

Corey St. 35.63

Glen St. 11.15

Gould St. 157.31

Grove St. 141.14

Harvard St. 14.49

Laurel St. 123.76

Lebanon St. 659.68

Maple St. 355.86

Melrose St. 637.78

Myrtle St. 6.25

Park St. 870.04

Pleasant St. at Gould 244.74

Summer St. 23.75

Summit Ave. 91.88

Swain's Pond Ave. 26.13

Tappan and Sanford Sts. 332.07

Washington St. 187.07

Wyoming Ave. East 47.33

Vinton St. 229.54

4,304.07 17,040.04

Balance 1,448.30

Traffic Signs and Markers

Budget 500.00

B. of A. Order 500.00

1,000.00

Expended:—

Labor	505.41	
Stock and Overhead	56.43	
Teams and Invoices	384.08	945.92
Balance		54.08

Highway Construction

Budget	15,000.00	
Unexpended Balances	3,832.36	
	18,832.36	
Less—		
B. of A. Orders	14,755.00	
		4,077.36
Expended:—		
Lebanon St.	1,881.43	
Pleasant St.	169.24	
Swain's Pond Ave.	412.14	2,462.81
Balance		1,614.55

Summary of Net Expenditures — Highway Construction
B. of A. Orders from Highway Construction, General
Account and 1940 Balances

Or. # 4541—Belmont St.	975.84
4660—Country Club Road .	2,690.70
4567—Damon Ave.	4,994.06
4715—Lincoln St.	912.88
—Mt. Hood:—	
4703 Walks and Road	484.36
3877a—Pleasant St.	270.91
Upham Terrace—Refund	115.60
General Account	2,462.81
Expended	12,907.16

Automotive—Salaries and Wages

Budget	2,500.00
Expended:—	
Payrolls	2,351.08
Balance	148.92

Automotive—Other Expenses

Budget	8,000.00
B. of A. Order	1,100.00
Cash Receipts	428.94

 \$9,528.94
Expended:—

Repairs and Parts	1,423.12	
Gasoline	3,012.50	
Supplies	474.16	
Oil, Grease and Alcohol	446.26	
Tires and Tubes	643.02	
Battery Care	104.95	
Garage Rent	144.00	
Telephone	61.92	
Tools	363.69	
Heat, Light and Bldg. Repairs	727.80	
Insurance	1,537.08	
Sundries	88.97	9,027.47

 Balance 501.47
Summary of Automotive Accounts

Receipts from use	15,587.17
Salaries and Wages	2,351.08
Other Expenses	9,027.47

 Net Credits above cost of operation 4,208.62
Automotive—New Equipment

Balance 1940	312.90	
Budget	3,500.00	3,812.90

Expended:—

Invoices	3,810.30
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 Balance 2.60
City Yard—Salaries and Wages

Budget	1,740.00
B. of A. Order	250.00

 1,990.00
Expended:—

Payrolls	1,940.46	
Invoices—(Insurance)	23.69	1,964.15

 Balance 25.85

City Yard—Fire Repairs

B. of A. Order #5234		2,190.00
Expended:—		
Invoices		157.22
Balance		2,032.78

City Yard—Improvements

Balance 1940	498.19	
Budget	2,500.00	2,998.19
Expended:—		
Labor	937.49	
Stock and Overhead	95.02	
Teams and Invoices	1,064.88	2,097.39
Balance		900.80

Street Lighting

Budget	34,000.00	
B. of A. Orders	125.00	34,125.00
Expended:—		
Invoices		34,084.42
Balance		40.58

Snow Removal and Sanding

Tax Levy	20,000.00	
B. of A. Order #5214	5,000.00	25,000.00
Expended:—		
Plowing	2,757.80	
Removal	11,765.01	
Sanding	3,756.96	
Overhead	2,067.65	
Sundries	87.48	20,434.90
Balance		4,565.10

Insurance

Budget		7,600.00
Expended:—		
Invoices		7,307.01
Balance		292.99

Vacations

Tax Levy	2,500.00	
Budget	3,350.00	5,850.00
Expended:—		
Payrolls		5,779.54
Balance		70.46

Pensions

Budget		14,000.00
Expended:—		
Payrolls		13,852.34
Balance		147.66

Sewer and Drain Construction

Budget	25,000.00	
B. of A. Order	2,700.00	
Unexpended Balances	1,450.27	
		29,150.27
Less—		
B. of A. Orders	12,984.50	
		16,165.77
Expended:—		
Overhead—Expense	2,872.46	
Credits by Receipts	4,166.92	
Net Credit		1,294.46
Material—Purchases	2,484.76	
Credits by Receipts	2,395.20	89.56
		1,204.90
Drains:—		
Damon Ave.	635.19	
Ell Pond Brook at Friend Bros. .	3,847.16	
Ell Pond Brook at Parkway ..	647.90	
Franklin St.	235.37	
Grove St.	481.44	
Hesseltine Ave.	1,519.41	
Larchmont Road	25.66	
Lebanon St.	90.75	
Melrose St.	42.80	
Main St. at Upham	72.78	
Spot Pond Brook	585.26	
Washington St.	8,972.80	17,156.52
Balance		214.15

Summary of Net Expenditures—Sewer and Drain Construction

Order # 4890—Cochrane St. ...	2,177.79	
4686—Old Brook Road.	619.69	
4687—Orchard Lane ..	2,056.34	
4925—Orchard Lane ..	1,038.47	
4793—Webster Ave. ..	902.25	
PWA—Docket # Mass. 1389F.		
So. E. Sewer	7,182.50*	
		13,977.04
*Less Payment on Bond Issue .		6,500.00
		<u>7,477.04</u>
Less—		
Sewer and Drain Construction		
General Account	1,204.90	6,272.14

Cost of Sewerage System

Cost of System to January 1, 1941	1,158,866.51
Expended 1941	<u>7,477.04</u>
Cost of System to January 1, 1942	<u>1,166,343.55</u>

Private Sewers—Working Account

Budget	1,000.00	
Committed Items	202.76	1,202.76
Less—		
Committed Items	249.26	
Overdraft on Dep. Acct. Rec.	176.15	425.41
		<u>777.35</u>
Expended:—		
Labor	110.38	
Stock and Overhead	200.63	
Teams and Invoices	24.93	335.94
		<u>441.41</u>
Balance		

Private Sewers—Accounts Receivable

Accounts Receivable Jan. 1, 1941	209.74	
Committed Items 1941	335.94	545.68
		<u>294.70</u>
Receipts 1941		
Accounts Receivable Jan. 1, 1942		<u>250.98</u>

Private Sewers—Deposits

Balance 1940	222.22	
Committed Items	249.26	
Deposits	11,258.27	11,729.75
Less:—		
Refunds		3,598.85
		8,130.90
Expended:—		
Labor	4,456.89	
Stock and Overhead	3,022.45	
Teams and Invoices	651.56	8,130.90

Private Sewers Deposits—Accounts Receivable

Accounts Receivable Jan. 1, 1941	131.57	
Committed Items 1941	249.26	380.83
Receipts 1941		297.86
Accounts Receivable—Jan. 1, 1942		82.97

Sewer Maintenance

Budget		3,000.00
Expended:—		
Labor	2,125.39	
Stocks and Overhead	341.99	
Teams and Invoices	291.76	2,759.14
Balance		240.86

Sewer Connections

Budget	500.00	
Credits from used connections	693.24	
	1,193.24	
Less—B. of A. Orders	800.00	
		393.24
Expended:—		
Labor	127.43	
Stock and Overhead	41.63	
Teams and Invoices	14.34	183.40
Balance		209.84

Sewer Connections—South East Sewer

Budget	500.00	
B. of A. Orders	800.00	
		1,300.00
Expended:—		
Labor	767.38	
Stock and Overhead	343.99	
Teams and Invoices	117.90	1,229.27
Balance		70.73

Cost of Surface Drainage System

Cost of System to Jan. 1, 1941 ..	590,978.65
Expended 1941	17,156.52
Cost of System to Jan. 1, 1942	608,135.17

Surface Drain Maintenance

Budget	6,000.00	
B. of A. Order	500.00	6,500.00
Expended:—		
Labor	5,099.67	
Stock and Overhead	837.00	
Teams and Invoices	485.29	6,421.96
Balance		78.04

Summary of Net Expenditures—Continuous Walks

Order # 4596—Birch Hill Road	2,141.69	
4656—Cass St.	1,448.84	
4691—Foster St.—East	1,219.63	
4692—Glendale Ave. .	240.51	
4192a—Laurel St.	684.47	
4670—Main St.	1,215.72	
4927—Main St.	2,930.73	
4613—Mystic Ave. ...	817.07	
Expended by Orders		10,698.66

Continuous Walks

Budget	7,500.00
B. of A. Order	3,000.00
Unexpended Balances	3,700.20
	14,200.20

Less—		
B. of A. Orders	10,731.92	
		3,468.28
Expended:—		
Overhead—Expense	1,374.29	
Credits by Receipts	723.74	
		650.55
Material—Purchase	11,000.04	
Credits by Receipts	10,835.27	
		164.77
Sodding	23.23	838.55
Balance		2,629.73

Individual Walks

Balance 1940	14.99	
Budget	500.00	
B. of A. Order	300.00	
Deposits	1,907.16	
		2,722.15
Less—Refunds	362.48	
		2,359.67
Expended:—		
Labor	605.14	
Stock and Overhead	1,432.39	
Teams and Invoices	163.63	2,201.16
Balance		158.51

Repair of Walks

Budget	7,500.00	
B. of A. Order	800.00	8,300.00
Expended:—		
Labor	3,964.18	
Stock and Overhead	1,802.57	
Teams and Invoices	2,364.01	8,130.76
Balance		169.24

REPORT OF PUBLIC WORKS DEPARTMENT

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Plant New Trees

Budget		350.00
Expended:—		
Labor	208.17	
Stock and Overhead	30.83	
Teams and Invoices	70.05	309.05
Balance		40.95

WPA—Tree School for Young Men

Balance 1940		20.75
Expended:—		
Invoices		20.15
Balance		.60

Care of Trees

Budget	6,500.00	
Cash Receipts	22.00	6,522.00
Expended:—		
Labor	4,858.61	
Stock and Overhead	554.14	
Teams and Invoices	1,107.10	6,519.85
Balance		2.15

Collection of Ashes and Rubbish

Budget	14,000.00	
B. of A. Order	500.00	
		14,500.00
Expended:—		
Ash Collections	8,387.24	
Paper Collections	3,602.91	
Level Dump	1,577.24	
Liability Insurance	238.18	
Deliver Ash Schedule Notices .	142.12	
Sundries	59.54	14,007.23
Balance		492.77

Collection of Garbage

Budget	17,000.00	
B. of A. Order	500.00	
		17,500.00

Expended:—

Labor	13,170.64	
Teams and Invoices	3,750.25	16,920.89
Balance		579.11

Street Cleaning

Budget		7,000.00
Expended:—		
Labor	5,852.62	
Stock and Overhead	627.97	
Teams and Invoices	424.31	6,904.90
Balance		95.10

Public Works—Salaries and Wages

Budget	14,200.00	
Cash Receipt	3.00	
		14,203.00
Expended:—		
Payroll	13,591.09	
Liability Insurance	4.10	13,595.19
Balance		607.81

Legal Fees—Restitution of Timekeeper

B. of A. Order		175.00
Expended:—		
Legal Fees		175.00

Public Works Expense

Budget	800.00	
B. of A. Order	300.00	1,100.00
Expended:—		
Supplies	202.78	
Stationery and Printing	178.79	
Stamps	9.00	
Telephone	161.56	
Sundries		
Auditor's Fees	300.00	
Typewriter repairs	41.75	
Add. Machine Service chg. .	5.50	
Subscription (Am. City) ...	2.00	349.25
		901.38
Balance		198.62

REPORT OF PUBLIC WORKS DEPARTMENT

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Engineers—Salaries and Wages

Budget		6,000.00
Expended:—		
Payrolls	5,011.42	
Liability Insurance	35.90	5,047.32
Balance		952.68

Engineers Expense

Budget		800.00
Expended:—		
Supplies	144.65	
Use of Car	516.00	
Sundries	9.13	669.78
Balance		130.22

City Hall—Salaries and Wages

Budget		3,200.00
Payrolls	3,164.92	
Liability Insurance	35.08	3,200.00

City Hall—Alterations. PWA Docket # Mass. 1570F

Balance 1940		31.21
None Expended		

City Hall—Parking Area

Tax Levy		6,000.00
Expended:—		
Labor	1,993.42	
Stock and Overhead	294.73	
Teams and Invoices	2,478.24	4,766.39
Balance		1,233.61

City Hall—Expense

Budget	4,000.00	
B. of A. Order	1,000.00	5,000.00
Expended:—		
Supplies	425.98	
Alterations and Repairs	254.52	
Gas	34.38	
Electricity	1,856.72	

Fuel		1,596.14	
Telephone		51.08	
Towel Care		86.18	
Drinking Fountain Rental		60.00	
Sundries:—			
Heating plant reserves ...	472.35		
Fill Flower Vase on lawn	30.00		
Water Rates	97.46		
Lumber	92		
Miscellaneous	8.90	609.63	4,974.63
Balance			25.37

Board of Survey—Expense

Budget		25.00
Expended:—		
Invoices		4.50
Balance		20.50

REPORT OF REGISTRARS OF VOTERS

To His Honor, the Mayor, and the Honorable Board of Aldermen,
City of Melrose, Massachusetts.

Gentlemen:

Following is the report of the Registrars of Voters for the year 1941.

During the year 1941 the attention of the Registrars of Voters was principally directed to the carrying out of the following responsibilities.

Listing of all persons twenty years of age and over found to be residing in Melrose on January 1, 1941.

Compilation of annual register of voters for the year 1941.

Conducting of sessions for the registration of voters prior to the City Election held on November 12, 1941.

Preparation of jury list for 1941.

The number of persons 20 years of age and over found by the Registrars to be residing in Melrose on January 1, 1941, and included in the street lists of said year, was as follows:

1-1	1-2	2-1	2-2	3-1	3-2	4-1	4-2
1,193	1,293	1,344	1,587	1,169	1,309	1,225	1,325
5-1	5-2	6-1	6-2	7-1	7-2	7-3	Total
1,271	1,526	1,491	1,080	906	1,067	636	18,422

Of the names included in such street lists, there were transmitted to the Board of Assessors, as required by law, lists containing the names of those found to be liable to be assessed for poll taxes, to the following number:

1-1	1-2	2-1	2-2	3-1	3-2	4-1	4-2
537	576	619	704	498	588	495	578
5-1	5-2	6-1	6-2	7-1	7-2	7-3	Total
501	698	683	499	413	495	310	8,284

The total number of persons found by the Registrars to be residing in each precinct of the city on January 1, 1941, was as follows:

1-1	1-2	2-1	2-2	3-1	3-2	4-1	4-2
1,594	1,739	1,910	2,178	1,521	1,779	1,598	1,833
5-1	5-2	6-1	6-2	7-1	7-2	7-3	Total
1,811	2,114	2,039	1,563	1,273	1,621	938	25,511

Sessions for the registration of voters held prior to the City Election in 1941 were conducted daily during regular business hours from September 2nd to October 23rd, inclusive, and, in addition, there were three evening sessions. A total of 668 names were added to the general and current annual registers of voters at these sessions.

The names of 1,006 persons found to be no longer qualified to vote in this city by reason of death or removal from the city were stricken from the register of voters.

The number of registered voters contained in the annual register, revised and corrected, as aforesaid, as of December 31, 1941, was as follows:

1-1	1-2	2-1	2-2	3-1	3-2	4-1	4-2
1,038	1,055	1,139	1,246	1,033	996	985	1,173
5-1	5-2	6-1	6-2	7-1	7-2	7-3	Total
1,044	1,136	1,130	906	775	843	447	14,916

The Registrars held six sessions for the certification as registered voters of the names of signers of nomination papers of candidates at the City Election and of Initiative and Referendum petitions, and the names of 5,233 persons were certified thereon as being registered voters.

As a result of the action of the Board of Aldermen in accepting the provisions of Section 103-A of Chapter 54 of the General Laws, absentee voting at a city election was authorized for the first time. In carrying out the requirements of this section the City Clerk transmitted applications for absentee ballots to 279 persons who were ascertained to be in military, naval or civil service of the Federal Government, and the total number of applications received from persons certified by the Registrars as being registered voters of the city of Melrose was 140.

Eight sessions were held for the purpose of compiling the jury list for the year beginning July 1, 1941. Questionnaires were sent to 477 persons for the purpose of determining their qualifications for jury service, and from the replies received thereto, 317 persons were found to be qualified and their names included in the jury list.

The total number of sessions held by the Registrars of Voters during the year 1941 was 33.

Respectfully submitted,

CHARLES E. HOLT, Chairman
 PHILIP H. DORN
 EDWARD J. MURPHY
 RAYMOND H. GREENLAW, Clerk.
 Board of Registrars of Voters.

REPORT OF CONTRIBUTORY RETIREMENT BOARD

To His Honor the Mayor, and the
Honorable Board of Aldermen,
City Hall, Melrose, Massachusetts

Gentlemen:

The Retirement Board of the Contributory Retirement System of the City of Melrose respectfully submits its fifth annual report covering the transactions of the System for the year ended December 31, 1941.

Respectfully submitted,

EDWARD J. DONOVAN, Chairman
JOHN R. DAVIS
S. HALE HARDING, Secretary
Board of Retirement.

CONTRIBUTORY RETIREMENT SYSTEM CITY OF MELROSE

Statement of Income and Disbursements for the year ended December 31, 1941

INCOME

Amount of ledger assets Dec. 31, 1940			79,622.27
Members contributions credited to their accounts in the Annuity savings fund:			
Regular contributions, Group I	12,596.40		
Group II	1,894.88	14,491.28	
Appropriation by the City for,			
Pension Accumulation fund ..	21,525.00		
Expense fund	375.00	21,900.00	
Interest received:			
Gross interest on bonds and dividends on stocks, less 240.52 accrued interest on bonds acquired during the year;	2,949.48		
Gross profit on sale or maturity of ledger assets	178.45	3,127.93	39,519.21
Total Available Receipts ...			119,141.48

DISBURSEMENTS

Annuity payments:

Group I	69.63	
Group II	5.05	74.68

Pension payments:

Prior service:

Group I	9,403.54	
Group II	1,840.61	11,244.15

Subsequent service:

Group I	41.68	
Group II	19.43	61.11

Refunds:

Contributions:

Group I	3,791.43	
Group II	5.85	3,797.28

Interest:

Group I	46.64	
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Administrative expenses	329.37	
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Decrease by adjustment on value of Bonds	147.76	
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Total Disbursements for year 1941		15,700.99
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Ledger assets December 31, 1941		103,440.49
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Balance Sheet—December 31, 1941

ASSETS

Investments:

Bonds—book value	100,401.27	
Savings bank account	1,800.00	
Deposits in trust companies and banks, not on interest ...	1,239.22	
Total ledger assets		103,440.49

Non-Ledger Assets

Accrued interest due on savings account and bonds not in default	1,163.95	1,163.95
Gross assets		104,604.44
Total admitted assets		104,604.44

LIABILITIES

Annuity savings funds:

Group I	49,113.37	
Group II	4,840.03	53,953.40

Annuity reserve fund:

Group I	727.54	
Group II	74.82	802.36

Pension Accumulation fund:

Group I	47,661.70	
Group II	949.84	48,611.54

Expense fund		251.48
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Undistributed earnings:

Accrued interest on bonds and savings account to Dec. 31, 1941	1,163.95	
Less interest deficit	178.29	985.66

Total Liabilities		104,604.44
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SCHEDULE OF BONDS—DECEMBER 31, 1941

	Percent	Due	Effective Interest Rate	Bond Value	Par Value
Atkinson, Topeka, & Santa Fe R.R. Co.	4s	Oct. 1995	3.72	3,239.13	3,000.00
Atkinson, Topeka, & Santa Fe R.R. Co.	4s	Oct. 1995	3.65	1,079.71	1,000.00
Atkinson, Topeka, & Santa Fe R.R. Co.	4s	Oct. 1995	3.66	1,079.71	1,000.00
Cambria & Clearfield Rwy Co., Gen Mort.	4s	Feb. 1955	3.75	2,128.02	2,000.00
Chesapeake & Ohio Rwy Co.	4½s	Mar. 1992	3.62	6,192.03	5,000.00
Chicago, Burlington, & Quincy R.R. 1st Mort.	4s	Jul. 1949	3.95	5,035.49	5,000.00
Great Northern Rwy. Co. Gen Mort. conv. series H	4s	Jul. 1946	4.23	1,913.72	2,000.00
Northern Pacific Rwy Co., Prior Lien	4s	Jan. 1997	4.06	1,480.30	1,500.00
Union Pacific R.R. Co.	3½s	Jun. 1980	3.397	3,090.24	3,000.00
Union Pacific R.R. Co.	3½s	Jun. 1980	3.40	2,060.14	2,000.00
Virginian Rwy Co. 1st lien & Refund, Mort. series A	3¾s	Mar. 1966	3.46	5,398.68	5,000.00
Total Railroad Bonds				\$32,697.17	\$30,500.00
Central Maine Power Co.	3½s	Aug. 1966	3.29	5,307.68	5,000.00
Consumers Power Co, 1st Mort.	3½s	Nov. 1967	3.31	5,262.17	5,000.00
Duquesne Light Co.	3½s	Jun. 1965	3.26	4,271.85	4,000.00
Jersey Central Power & Light Co.	3½s	Mar. 1965	3.35	5,144.55	5,000.00
Lake Superior District Power Co.	3½s	Oct. 1966	3.278	4,257.05	4,000.00
Metropolitan Edison Co. 1st Mort. series G	4s	May 1965	3.75	5,297.47	5,000.00
New York State Electric & Gas Corp.	3¾s	May 1964	3.554	5,264.11	5,000.00
Northern Indiana Public Service Co.	3¾s	Aug. 1969	3.75	4,000.00	4,000.00
Pennsylvania Power & Light Co.	3½s	Aug. 1969	3.20	3,268.23	3,000.00
Providence Gas Co. 1st Mort.	4s	Aug. 1963	3.747	5,316.55	5,000.00
Public Service of Indiana	4s	Feb. 1969	4,271.32	4,000.00	4,000.00
Toledo Edison Co. 1st Mort.	3½s	Jul. 1968	3,225	5,416.51	5,000.00
Wisconsin Power & Light Co. 1st Mort.	3½s	Aug. 1971	3.04	2,134.24	2,000.00
Wisconsin Power & Light Co. 1st Mort.	3½s	Aug. 1971	3.04	3,201.39	3,000.00
Wisconsin Public Service Corp. 1st Mort.	3½s	Jan. 1971	3.066	5,290.98	5,000.00
Total Utilities Bonds				\$67,704.10	\$64,000.00
Total Bonds				<u>\$100,401.27</u>	<u>\$94,500.00</u>

SCHEDULE OF RETIRED MEMBERS—DECEMBER 31, 1941

Name	Position	Date of Retirement	Length of Service	Age at Retirement	Amt. of Annuity	Amt. of Pension	Total Amount
Retired Members, January 1, 1941:							
Victor C. Kirmes	City Clerk	Aug. 1, 1937	55 yrs.	81 yrs.	\$ 0.00	\$1,475.04	\$1,475.04
Charles Trentsch	Laborer	Sept. 28, 1937	12 yrs.	77 yrs.	0.00	40.00	40.00
Charles J. Critchett	School Janitor	Sept. 28, 1937	36 yrs.	75 yrs.	0.00	828.00	828.00
Albert Waghorne	Assistant Supt.	Oct. 26, 1937	41 yrs.	76 yrs.	0.00	1,247.52	1,247.52
Charles C. Garey	Custodian	Dec. 1, 1937	25 yrs.	76 yrs.	0.00	1,002.36	1,002.36
Michael J. Hanley	Dog Officer	Sept. 28, 1937	38 yrs.	72 yrs.	0.00	480.00	480.00
Mrs. Hattie D. Hall	Librarian	Nov. 21, 1937	16 yrs.	70 yrs.	2.76	477.24	480.00
*Mary A. Kenah	Soldiers' Relief Agent	April 14, 1938	23 yrs.	70 yrs.	5.64	474.36	480.00
Harry M. Wilson	Lineman	April 15, 1938	10 yrs.	63 yrs.	4.68	200.16	204.84
**John E. Smith	Call Fireman	July 1, 1938	40 yrs.	60 yrs.	.72	130.68	131.40
Edwin L. Cragin	Registrar	July 1, 1938	38 yrs.	70 yrs.	1.32	132.00	133.32
Arthur A. Hayden	Board of Health	Dec. 19, 1938	18 yrs.	70 yrs.	.36	33.00	33.36
Frank C. Newman	Chief Fire Dept.	June 15, 1939	34 yrs.	73 yrs.	0.00	1,598.40	1,598.40
Charles F. Woodward	Asst. Supt.	June 30, 1939	47 yrs.	70 yrs.	37.56	1,475.04	1,512.60
Charles H. Shattuck	School Janitor	June 30, 1939	8 yrs.	75 yrs.	0.00	480.00	480.00
Andrew W. H. Restall	Clerk	June 30, 1939	13 yrs.	73 yrs.	0.00	480.00	480.00
William C. Jodrey	Call Fireman	Apr. 9, 1940	35 yrs.	65 yrs.	3.20	109.12	112.32
Retirements during 1941:							
John J. Keating	Registrar	Apr. 2, 1941	30 yrs.	70 yrs.	5.53	127.80	133.33
Everard C. Martin	Laborer	Jun. 29, 1941	15 yrs.	64 yrs.	33.01	749.32	782.33
George L. Stewart	Call Fireman	Dec. 3, 1941	40 yrs.	65 yrs.	5.73	128.40	134.13
Totals					\$100.51	\$11,668.44	\$11,768.95

* Died May 17, 1941.
 **Died Nov. 22, 1941.

SCHEDULE OF MEMBERSHIP FOR DECEMBER 31, 1941
Active Members

	Members Eligible for Prior Service Credit		Members not Eligible for Prior Service Credit				Total Member- ship
	Group I	Group II	Group I	Group II			
	Men	Women	Men	Women	Men	Men	
Membership, December 31, 1940	91	26	5	7	61	20	210
Enrolled during 1941	0	0	0	2	8	3	13
Total	91	26	5	9	69	23	223
Deaths	2						2
Withdrawals	4	1			16		21
Retirements—superannuation ..	1		1				2
Retirements—accidental disability	1						1
Transferred to State		1					1
Total deductions	8	2	1		16		27
Total membership Dec. 31, 1941	83	24	4	9	53	23	196

Pensioners

Membership December 31, 1940	12	2	3				17
Retirements—superannuation ...	1		1				2
Retirements—accidental disability	1						1
Total	14	2	4				20
Deaths		1	1				2
Total deductions		1	1				2
Membership December 31, 1941	14	1	3				18
Total membership Dec. 31, 1941	97	25	7	9	53	23	214

Summary of Number of Members and Annual Salaries of
Active Members as of December 31, 1941

	Number	Total Annual Salaries
Group I		
Eligible for prior service credit		
Male	83	
Female	24	107
Not eligible for prior service credit		
Male	53	
Female	9	62
Total, Group I		169
		\$257,485.01

REPORT OF RETIREMENT BOARD

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Group II

Eligible for prior service credit			
Male	4		
Not eligible for prior service credit			
Male	23	27	
	—	—	
Total, Group II		27	\$42,816.00
		—	—
Total active membership Dec. 31, 1941		196	\$300,301.01

REPORT OF SCHOOL DEPARTMENT

School Department 1941

OFFICERS OF THE COMMITTEE

Chairman, BENNING L. WENTWORTH

Corres. Secretary, MRS. MARGARET H. LANG

Recording Secretary, HERMAN H. STUART

MEMBERS OF THE COMMITTEE

Name and Residence	Telephone	Term Expires
Charles H. Adams 25 Rowe Street	Office Mel. 2120-W Res. Mel. 2120-R	1941
Warren L. Adams 12 W. Emerson Street	Office Mel. 0456 Res. Mel. 1906-J	1943
Mrs. Margaret H. Lang 45 Frances Street	Res. Mel. 4297	1941
Ralph D. Leonard 177 Bellevue Avenue	Office Ken. 0400 Res. Mel. 2094	1941
Kenneth L. Maclachlan 1 Bellevue Avenue	Office Mel. 1256	1943
Edward J. Wall 32 Melbourne Avenue	Office Cap. 5500 Res. Mel. 0202-W	1941
Anna C. Washburn 51 First Street	Res. Mel. 1656	1943
Benning L. Wentworth 75 Beech Avenue	Office Lib. 9410 Res. Mel. 1589-W	1943
Lester N. Woodland 49 Ards Moor Road	Office Arl. 0180 Res. Mel. 0995	1943

Regular meetings of the School Committee are held in the Committee Room, Calvin Coolidge School, on the first Monday of every month, except July and August, at 8.00 p. m.

Superintendent of Schools

Herman H. Stuart, 6 York Terrace

Office: Calvin Coolidge School

Telephone Office, Melrose 2284 and 2285.

Residence, Melrose 2690.

Secretary: Ethel M. Spaulding, 81 Lynde Street, Tel. Mel. 2868-W

Financial Secretary: Emily N. Osgood, 654-A Main Street,

Tel. Mel. 1445-R

TABLE I

School Year	School Census	No. of different pupils enrolled in elementary schools exclusive of re-enrollment	No. of different pupils enrolled in High School exclusive of re-enrollment	Average membership in elementary schools	Average membership in High School	Average attendance in elementary schools	Average attendance in High School	No. of graduates from High School	No. of graduates from grammar schools
1921-22	3,925	2,446	677	2,377.92	642.41	2,229.98	620.21	89	228
1922-23	3,079	2,570	715	2,447.18	736.37	2,259.76	705.92	111	177
1923-24	3,244	2,548	790	2,423.27	803.62	2,292.52	774.46	136	239
1924-25	3,657	2,564	888	2,497.10	831.69	2,345.91	798.18	167	228
1925-26	3,700	2,645	911	2,528.00	870.46	2,356.61	841.42	177	222
1926-27	3,685	2,708	945	2,609.63	915.44	2,494.89	892.57	169	230
1927-28		2,771	1,023	2,709.62	978.06	2,562.24	943.52	183	299
1928-29		2,854	1,087	2,789.19	1,065.85	2,611.80	1,009.23	218	240
1929-30		2,970	1,116	2,877.79	1,076.33	2,714.84	1,028.85	192	251
1930-31		3,005	1,136	2,941.75	1,130.88	2,788.58	1,080.71	225	274
1931-32		3,002	1,223	2,917.76	1,206.61	2,754.75	1,150.69	249	282
1932-33		3,025	1,327	2,916.32	1,257.65	2,753.65	1,195.28	245	261
1933-34		2,990	1,359	2,894.60	1,289.62	2,727.04	1,231.48	267	286
1934-35		2,984	1,377	2,923.17	1,343.75	2,760.98	1,272.90	283	295
1935-36		2,897	1,426	2,831.15	1,371.61	2,698.33	1,311.57	285	298
1936-37		2,935	1,423	2,872.31	1,371.29	2,715.12	1,313.28	271	325
1937-38		2,923	1,438	2,827.05	1,424.60	2,678.43	1,359.30	324	308
1938-39		2,743	1,522	2,697.30	1,468.37	2,567.96	1,375.61	318	259
1939-40		2,785	1,453	2,732.18	1,429.19	2,612.83	1,363.96	331	286
1940-41		2,702	1,414	2,675.99	1,379.13	2,539.31	1,311.52	302	296

TABLE II

Percentage of Pupils Belonging June 1941 Who Failed of Promotion

Schools	GRADES								Total Average Percent Failed
	1	2	3	4	5	6	7	8	
Coolidge	20.39	3.84	11.11	8.82	0.00	2.56	4.34	2.12	6.64
Franklin			6.06	7.31	5.76	6.66			6.44
Gooch	4.54	4.34	0.00	9.09	3.33				4.26
Lincoln	9.77	11.57	4.00	7.14	7.14	9.45	15.47	1.44	8.24
Ripley	0.00	21.42	16.66	15.00	4.76	5.26			10.51
Roosevelt					0.00	2.38	10.95	2.08	3.85
Warren	5.71	5.55	20.00	0.00					7.81
Washington	12.12	6.25	7.30	2.85	2.70	4.87			6.01
Whittier	1.92	0.00							.96
Winthrop	8.50	3.34	6.26	7.50	6.76	9.29			6.94
Total Average	7.86	7.03	8.72	7.21	3.80	5.05	10.25	1.88	6.16

Percentage of Pupils Belonging June 1941 Who Were Conditioned

Schools	GRADES								Total Average Percent Conditioned
	1	2	3	4	5	6	7	8	
Coolidge	6.25	0.00	2.77	0.00	4.76	15.38	17.29	17.33	7.97
Franklin			3.00	4.78	11.53	24.99			11.07
Gooch	0.00	4.34	4.34	0.00	3.33				2.40
Lincoln	4.76	9.52	16.00	16.00	0.00	17.56	13.09	5.46	10.29
Ripley	0.00	7.14	8.33	0.00	0.00	21.05			12.17
Roosevelt					8.10	4.76	12.32	12.64	9.45
Warren	0.00	0.00	5.00	10.80					3.95
Washington	0.00	6.25	0.00	8.57	0.00	0.00			2.47
Whittier	1.78	1.56							1.67
Winthrop	0.00	7.14	4.41	7.31	8.50	13.35			6.78
Total Average	1.59	4.49	5.48	5.93	4.47	13.87	14.23	11.81	6.82

TABLE III
PERCENTAGE OF PUPILS WHO FAILED OF PROMOTION
1937—1941

Grades	1937	1938	1939	1940	1941	Total Average Percent Failed
I	8.50	6.66	6.14	7.80	7.86	7.39
II	2.28	4.19	2.11	6.72	7.03	4.46
III	8.80	2.50	5.86	4.14	8.72	6.00
IV	7.38	5.07	4.66	6.52	7.21	6.16
V	1.56	4.05	5.66	4.04	3.80	3.82
VI	4.43	5.51	3.50	3.92	5.05	4.48
VII	8.53	9.36	8.88	11.99	10.25	9.80
VIII	5.04	5.74	7.04	5.56	1.88	5.05
Total Average	5.81	5.39	5.48	6.34	6.16	5.83

Percentage of Pupils Who Were Conditioned—1937-1941

Grades	1937	1938	1939	1940	1941	Total Average Percent Condi- tioned
I	8.18	5.01	4.23	4.30	1.59	4.66
II	5.30	2.11	1.29	2.45	4.49	3.12
III	8.33	7.60	7.10	4.92	5.48	6.68
IV	8.43	4.36	7.72	6.08	5.93	6.50
V	11.31	3.94	2.86	5.15	4.47	5.54
VI	13.53	10.66	18.74	9.31	13.87	13.22
VII	11.23	13.76	13.35	13.85	14.23	13.28
VIII	9.38	13.35	11.94	19.02	11.81	13.10
Total Average	9.46	7.60	8.40	8.15	6.82	8.08

TABLE IV
SHOWING TOTAL ENROLLMENT BY AGES AND GRADES — AS OF OCTOBER 1, 1941

Age	Sp.	GRADES											12 P. G. Total	
		1	2	3	4	5	6	7	8	9	10	11		
5 yrs. old (5 to 6)		93											93	
6 yrs. old (6 to 7)		177	101										277	
7 yrs. old		17	156	93									266	
8 yrs. old			20	168	96								284	
9 yrs. old			2	25	158	121							307	
10 yrs. old	1			5	33	180	102	1					325	
11 yrs. old	4				17	38	173	86					318	
12 yrs. old	4				1	13	52	189	84				346	
13 yrs. old	7					2	19	69	196	26			319	
14 yrs. old	7						2	20	56	206	32		321	
15 yrs. old	5							8	25	101	188	22	349	
16 yrs. old	5							1	5	33	101	189	372	
17 yrs. old	1									9	36	75	204	
18 yrs. old										3	3	18	78	
19 yrs. old												4	106	
20 yrs. old												27	1	
												2	2	
Total	34	287	279	291	305	354	348	374	366	378	360	310	346	7 4039

TABLE V
FINANCIAL SUMMARY—JANUARY 1, 1941 TO JANUARY 1, 1942

	Asked for by School Committee	Approp. by Board of Aldermen	Plus or Minus Transfers and Credits	Net Appro- priations	Expendi- tures	Balances
1. Salaries	\$350,056.81	\$350,056.81	—\$584.84	\$349,471.97	\$348,821.05	\$ 650.92
2. Textbooks and Supplies	14,000.00	13,500.00	+ 500.00	14,000.00	13,997.79	2.21
3. Other General Expenses	2,500.00	2,300.00	+ 100.00	2,400.00	2,398.71	1.29
4. Plant — Operation and Maintenance ..	44,750.00	41,650.00	+ 4.00	41,654.00	40,281.01	1,372.99
Total	\$411,306.81	\$407,506.81	+ \$ 19.16	\$407,525.97	\$405,498.56	\$2,027.41
SPECIAL APPROPRIATIONS						
Coolidge Toilets	\$ 7,000.00	\$ 2,500.00	0.00	\$ 2,500.00	\$ 2,391.68	\$108.32
Franklin Toilets	6,000.00	2,000.00	0.00	2,000.00	1,999.44	.56
Plant—High School Roof	393.47	393.47	0.00	393.47	77.17	316.30
Washington Playground	46.30	46.30	0.00	46.30	46.20	.10
Asbestos Curtain—High School	1,000.00	1,000.00	0.00	1,000.00	2.25	997.75
Gooch School Fire Adjustment	1,963.35	1,963.35	0.00	1,963.35	1,880.84	82.51
Total	\$ 16,403.12	\$ 7,903.12	0.00	\$ 7,903.12	\$ 6,397.58	\$1,505.54
Grand Total	\$427,709.93	\$415,409.93	+ \$ 19.16	\$415,429.09	\$411,896.14	\$3,532.95

TABLE VI
DISTRIBUTION OF EXPENSES BY SCHOOLS, FISCAL YEAR ENDING DECEMBER 31, 1941

Schools	General Control	Other Expenses	Teachers and Principals	Textbooks	Supplies	Janitors' Services	Janitors' Supplies	Fuel	Water	Light and Power	General Repairs	Furniture and Furnishings	Tuition	Transportation	Totals
High		\$552.58	\$122,354.75	\$2,359.91	\$4,111.21	\$7,722.23	\$431.50	\$3,048.35	\$298.02	\$1,903.75	\$4,173.79				\$146,956.09
Coolidge		162.35	39,509.68	770.32	1,070.07	3,517.84	318.73	3,225.79	65.84	1,193.21	3,628.31	\$49.80			53,511.94
Franklin			13,343.02	253.30	316.25	1,668.57	112.30	1,264.45	62.21	90.13	893.28	23.25			18,026.76
Gooch			9,292.92	198.38	181.19	1,668.57	39.14	718.71	18.52	129.48	328.12	32.28			12,607.31
Lincoln		9.40	38,230.12	592.53	1,068.66	2,515.00	227.10	2,021.79	102.28	641.74	1,368.12	227.50			47,004.24
Ripley			7,684.44	56.96	100.42	1,564.29	62.53	642.95	45.17	124.10	316.25				10,597.11
Roosevelt		13.13	22,903.78	573.48	571.49	1,882.14	158.39	1,123.81	82.52	381.22	909.96				28,599.92
Warren			6,173.60	157.37	125.57	1,564.29	25.00	501.58	61.91	44.00	312.47				8,965.79
Washington			11,648.74	137.16	237.23	1,805.00	49.35	1,215.72	100.63	159.17	566.45	153.91			16,073.36
Whittier			6,781.60	70.23	215.43	1,600.85	31.00	416.59	12.88	33.85	234.15	12.00			9,408.58
Winthrop			23,607.88	368.10	462.53	1,738.22	185.34	1,293.61	141.12	275.58	900.79				28,973.17
All												120.35			11,946.90
Tuition		368.78	11,213.29		230.23			14.25					\$2,568.52		
Transportation														\$366.40	
General Control	\$9,892.47														
Total	\$9,892.47	\$1,106.24	\$312,743.82	\$5,537.74	\$8,460.05	\$27,477.23	\$1,640.38	\$15,487.60	\$991.10	\$4,976.23	\$13,631.69	\$619.09	\$2,568.52	\$366.40	\$405,498.56

TABLE VII

Cost per Pupil Average Membership, Fiscal Year 1941

	High	Elementary
General Control	\$ 3,363.44	\$ 6,529.03
General Control, per pupil	2.45	2.45
Teachers' Salaries	122,354.75	190,389.07
Teachers' Salaries, per pupil	89.18	71.79
Textbooks	2,359.91	3,177.83
Textbooks, per pupil	1.72	1.20
Supplies	4,111.21	4,348.84
Supplies, per pupil	2.99	1.64
Operation of School Plant	13,403.85	37,168.69
Operation of School Plant, per pupil	9.77	14.01
Maintenance of Buildings and Grounds (excluding Special Appropriations)	4,173.79	10,076.99
Maintenance of Buildings and Grounds, per pupil	3.04	3.80
Other Expenses	552.58	553.66
Other Expenses, per pupil	.40	.21
Tuition—Vocational and Evening Schools	\$2,568.52	
Transportation	366.40	

Year	Expenditure for Support of Public Schools from All Sources per pupil	Average for 39 Cities in the State	Rank among the 39 Cities in the State
1936	88.32	100.27	16
1937	91.37	101.49	14
1938	90.65	103.46	21
1939	97.55	105.98	14
1940	98.39	107.99	15
1941	99.97	110.93	16

TABLE VIII

Showing Enrollment, Attendance, etc., for the

School Year Ending June 30, 1941

1. By Schools

School	Number of different pupils enrolled exclusive of re-enrollment	Number of boys	Number of girls	Average Membership	Average Attendance	Percent of Attendance
High	1,414	684	730	1,379.13	1,311.52	94.97
Coolidge	581	283	298	578.12	533.01	95.61
Franklin	259	140	119	258.40	246.66	95.43
Gooch	126	62	64	119.97	112.77	93.87
Lincoln	503	255	248	496.28	470.32	94.66
Ripley	100	42	58	100.84	97.35	96.56
Roosevelt	282	130	152	279.51	269.67	96.60
Warren	106	52	54	104.94	98.43	93.56
Washington	231	132	99	219.74	206.61	93.62
Whittier	108	57	51	115.46	106.16	91.86
Winthrop	406	196	210	402.73	378.33	93.78
Total	4,116	2,033	2,083	4,055.12	3,850.83	94.55

2. By Grades

Grade	Number of different pupils enrolled exclusive of re-enrollment	Number of boys	Number of girls	Average Membership	Average Attendance	Percent of Attendance
Post Graduate	24	10	14	21.24	20.12	95.10
Senior	315	144	171	308.10	294.13	95.42
Junior	367	174	193	356.11	336.66	93.72
Sophomore	322	147	175	315.75	300.49	95.16
Freshman	386	209	177	377.93	360.12	95.44
Eighth	360	172	188	355.82	342.45	96.28
Seventh	383	189	194	376.56	363.16	96.40
Sixth	351	182	169	352.13	336.65	95.73
Fifth	340	161	179	335.34	319.60	95.38
Fourth	363	179	184	360.56	343.66	95.25
Third	294	148	146	290.77	274.29	94.40
Second	276	140	136	273.77	255.92	93.79
First	292	145	147	288.27	264.50	91.93
Special	43	33	10	42.77	39.08	91.52
Total	4,116	2,033	2,083	4,055.12	3,850.83	94.55

TABLE IX
Number of Teachers in Different Departments
January 1, 1942

Elementary	
Number full-time women teachers, excluding non-teaching principals	93
Number full-time men	6
Number non-teaching principals—women	3
Number non-teaching principals—men	1
Number special teachers and supervisors—women	3
Number part-time teachers—women	3
— 109	
High	
Number full-time teachers—women	27
Number full-time teachers (excluding principal)—men	22
Number full-time principals	1
Number part-time teachers—women	1
Number part-time teachers—men	1
Number medical advisers	1
— 53	
162	

TABLE X
REPORT OF ATTENDANCE OFFICER
September 1940 to June 1941

Number of cases investigated	108
Number found to be truants or absentees	76
Number of complaints in court	0
Number placed on probation by court	0
Number sentenced to training school	0
Number found working without certificates	1
Number of visits to schools	70
Number of visits to homes	99

TABLE XI
Dental Examination Report—Grades 1-8 Inclusive
School Year 1940-41

Number pupils examined in schools	2,713
Number pupils needing dental attention	681
Number pupils with all necessary dental work done	2,032
Per cent needing attention	25.10
Per cent satisfactory	74.89

Melrose Hospital Clinic

Number appointments	815
Number patients	419
Number examinations	94
Number extractions	296
Number fillings	114
Number prophylaxes	372
Number treatments	48

TABLE XII**Average Age of Pupils in the Different Grades—October 1, 1941**

Primary:	
Grade 1	6 years 1 month
Grade 2	7 years 2 months
Grade 3	8 years 3 months
Grade 4	9 years 4 months
Grammar:	
Grade 5	10 years 3 months
Grade 6	11 years 6 months
Grade 7	12 years 1 month
Grade 8	13 years 7 months
High:	
Freshman	14 years 2 months
Sophomore	15 years 4 months
Junior	16 years 4 months
Senior	17 years 3 months
Post Graduate	18 years 6 months

TABLE XIII**Number of Children Enrolled in After-School Classes
November 1, 1941**

Piano	68
Trumpet	1
Violin	4
Band—Advanced	48
Band—Elementary	35
Art	35
Dancing	89

INFORMATION ABOUT SCHOOL BUILDINGS**MELROSE, MASSACHUSETTS**

Name	When Built
Whittier	1884
Gooch	1886
Livermore	1891
Warren	1892
Franklin	1896
Lincoln (original building)	1896
Lincoln (addition)	1930
Washington (original building)	1896
Washington (addition)	1924
Coolidge (original building)	1897
Coolidge (addition)	1908
Coolidge Gymnasium	1936
Roosevelt	1924
Ripley (original building)	1924
Ripley (addition)	1930
Winthrop	1926
High	1933

ESTIMATED VALUE OF SCHOOL PROPERTY

January 1, 1942

School	Bldgs.	Land	Furnishings
High	\$ 712,500	\$ 17,800	\$ 50,000
Coolidge	350,000	58,000	26,800
Lincoln	260,000	9,000	20,000
Winthrop	190,000	3,000	14,000
Roosevelt	177,000	2,000	15,000
Washington	137,000	5,000	7,500
Ripley	84,000	4,000	3,500
Franklin	86,261	10,000	4,872
Gooch	67,880	4,500	4,750
Livermore	50,000	6,600	1,500
Warren	25,119	3,000	2,500
Whittier	24,863	3,000	2,500
	\$2,164,623	\$125,900	\$152,922
Washington Playground	\$5,000		
Hesseltine School Lot	8,000		

RESULTS OF HEARING TESTS WITH AUDIOMETER

September, 1941

Number of pupils tested	3,429
Number of pupils on first test showing a hearing loss of 9 or more sensation units in one or both ears	368
Number of pupils retested	368
Number of pupils on retest showing a hearing loss of more than 9 sensation units in one or both ears	65
Per cent of pupils tested showing hearing defects	2%
Number of parents notified	65
Number of parents included in above who were notified last year	21

MELROSE HIGH SCHOOL HONOR LIST**(All A and B Averages for Four Years)**

Robert P. Auty	Jeanne P. MacIver
Priscilla May Cheever	Olive G. Mortenson
M. Anne Chisholm	Margaret Tirrell Nutter
Norma Cogswell	Patricia N. Page
Claire R. Cryan	Marilyn Parsons
Stephen A. D'Arrigo	Carol Ransom
Edward D. Eich	Norman B. Richards
Alva Louise Essery	Rita M. Robinson
Louise Furber	Mildred L. Spraker
Earle Valentine Gavaza	Mary Katherine Symonds
Doris L. Hart	Doris E. Vinton
Ardelia Hutchins	Constance Mary Whitcomb
Caroline Foss Lentilhon	Charles Moore Wiswell
Leonard Leving, 3rd	Kathleen Dexter Wiswell
Carla M. Liebermann	John T. Woodland
Donald Lewis Macdonald	Ruth Beatrice York
Marquita MacHugh	

PERFECT ATTENDANCE

David O. Anderton	Kenneth Reinhold Johnson
Joan Haley	Eva Margaret Moore
Barbara E. Henderson	Ruth A. Walden

PRIZES AWARDED JUNE 1941

Levi Gould Medal
Olive G. Mortenson

Boston University	Carol Ransom
Washington and Franklin Medal	Claire E. Condell
Rensselaer Polytechnic Institute Medal	Edward D. Eich
Daughters of the American Revolution of the State of Massachusetts (medal)	Ruth Walden
Melrose Highlands Woman's Club	Anne Chisholm
Ruth Ansell Morrison Scholarship	Mary Symonds
Masque and Wig Dramatic Club	Joyce Merrill
Per Aspera	Betty Cummings
Phi Theta Chi Memorial Scholarship	Bette Morse
Omicron Delta Fraternity	Charles Holt
Old State House Chapter D.A.R. Scholarship	Jean Gordon
Kathleen Dell School Scholarship	Doris Hart
Pembroke College Scholarship	Olive G. Mortenson
Melrose Teachers Club	Margaret Nutter
Melrose Highlands Woman's Club Scholarships	Alva Essery and Leonard Leving
Melrose High School Parent-Teachers Association Scholarships	
Robert Auty	Caroline Lentilhon
Anne Chisholm	Roger Washburn
Harvard Club of Eastern Middlesex County (book)	Carl N. Rautenberg

REPORT OF SEALER OF WEIGHTS AND MEASURES

Weighing and Measuring Devices

Scales	Adjusted	Sealed	Not Sealed	Con-demned
Platform, 5,000 to 10,000 lbs.		2		
Platform, 100 to 5,000 lbs.	2	18		
Counter, under 100 lbs.	2	26		
Beam, 100 to 5,000 lbs.		1		
Beam, under 100 lbs.	2	23	1	
Spring, 100 to 5,000 lbs.		11		
Spring, under 100 lbs.		93	1	
Computing, under 100 lbs.	9	104	2	
Personal weighing (slot)		24		1

Weights

Avoirdupois	182
Apothecary	82
Metric	58

Volume Measures

Liquid, under 1 gallon	79
Glass Graduates	42
Dry Measures	2

Automatic Liquid Measures

Gasoline Pumps	1	1		
Stops on Pumps	3	3		
Gasoline Meter Systems	19	90	3	
Oil Pumps		4		
Bulk Station Meter Systems		2		
Grease Measuring Devices		49		

Linear Measures

Yard Sticks		31		
Cloth Measuring Devices		1		
Totals	39	940	7	1

**Trial Weighing and Measurements
of Commodities Sold or put
up for Sale**

Commodity	Total	Correct	Under
Beans	4	4	
Bread	22	22	
Butter	26	26	
Coal (in paper bags)	11	11	
Coal (in transit)	8	8	
Dry Commodities	8	8	
Ice	4	4	
Kindling Wood (in paper bags)	7	7	
Lard	23	23	
Meats and Provisions	15	13	2
Potatoes	20	20	
Onions	5	5	
Totals	153	151	1

Inspections			
Paper or fibre cartons	39		
Pedler's licenses	12		
Milk Jars	63		
Coal Certificates	25		
Markings of Bread	79		
Food pkgs.	54		
Coal, paper bags	10		
Clinical Thermometers (stores)	12		
Pedlers' Scales	10		
Ice scales	11		
Junk scales	4		
Markings, Kindling wood bags	8		
Egg pkgs.	59		
Cream Jars	63		
Fuel Meters, trucks	61		
Totals	510		

Cost of Department

Salary and Wages	\$1,100.00
Other Expenses	225.00
Total	\$1,325.00

Receipts

Fees, Sealing	\$122.21
Licenses	70.00
Total	\$192.21

Inventory

Equipment and Supplies
In quantity and value the
same as at end of 1940.

Municipal Scales and Measures

School (personal weighing)	10
Public Works	
Water Dept.	1
City Yard, Gasoline	1

While there has been a gradual increase in the duties of this department during the past fourteen years, the period of service of the present Sealer, the work of the past year has been virtually a repetition of the previous years. The increase mentioned has to do with the enforcement of laws which have been passed in recent

years. In my opinion, and of the State department, Melrose has a Weights and Measures department equal to comparable cities in Massachusetts. The expenses of the department are kept to a minimum, and are entirely warranted, being for the protection of the purchasing public, thus reaching into every home in the city.

Respectfully submitted,

WESLEY H. MURRAY, Sealer.

REPORT OF SOLDIERS' RELIEF DEPARTMENT

To His Honor Mayor Carl A. Raymond,
and the Honorable Board of Aldermen,
Melrose, Massachusetts.

Gentlemen:

I herewith submit the following report of the Department of Soldier's Benefits for the year 1941. The employment situation for the average age veteran during the year 1941 has been much improved with a corresponding savings in the expenditures of this department

GENERAL ADMINISTRATION

Salary and Wages		\$1,000.00
Expended	\$1,000.00	
	1,000.00	1,000.00

OTHER EXPENSES

Appropriation		400.00
Expended	387.89	
Balance	12.11	
	400.00	400.00

STATE AID

(Refunded in full by the State)

Appropriation		1,500.00
Expended	970.00	
Cash Refunds		20.00
Balance	550.00	
	1520.00	1,520.00

MILITARY AID

(One half refunded by the State)

Appropriation		1,000.00
Expended	592.00	
Balance	408.00	
	1,000.00	1,000.00

SOLDIERS' BURIAL

Appropriation		200.00
Expended	100.00	
Balance	100.00	
	200.00	200.00

SOLDIERS' RELIEF

Appropriation		29,000.00
Expended	23,772.38	
Cash Refunds		247.80
Balance	5,475.42	
	\$29,247.80	\$29,247.80

ITEMIZED SOLDIERS' RELIEF EXPENDITURES

Cash	\$16,186.80
Groceries	469.64
Fuel	1,689.82
Nurses, Doctors and Hospitals	2,078.21
Milk	100.10
Medicine	458.96
Clothing and Shoes	869.45
Board and Room	1,862.32
Miscellaneous	57.08

Total Expended	\$23,772.38
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Respectfully submitted,

WILLARD THOMPSON, Agent

REPORT OF WIRE DEPARTMENT

To the Honorable Mayor and Board of Aldermen,
Melrose, Mass.

Gentlemen:

I respectfully submit the annual report of the Wire Department for the year ending December 31, 1941.

Fire Alarm System

Sixteen miles of weatherproof iron wire were pulled in.

Two hundred and ninety-one cross arms were installed.

One seven hundred watt A. C. generator was installed in fire alarm room for emergency lighting.

Sixteen hundred and forty-nine inspections of box movements were made.

Two hundred and ten feet of tree molding were installed.

Five new boxes were installed and three replaced.

All boxes were painted one coat of fire alarm red.

Police Signal System

Fifteen miles of weatherproof wire were installed.

One hundred and ninety-one cross arms were installed.

Three hundred and twenty-five batteries were replaced at Police Headquarters.

One thousand and thirty inspections of box movements were made making the necessary repairs.

All boxes and red light pedestals were painted.

One new box was installed.

Traffic Signals

Three hundred and five lamps were replaced.

One hundred and twenty-five inspections were made of controls.

All control boxes were painted.

Inspection of Wires

Three hundred and thirty-six inspections were made on oil burners.

Five hundred and forty-two inspections on sealed meters.

One hundred and twenty inspections on defects.

Nineteen hundred and eighteen inspections were made on repairs, alterations, and additional wiring.

Two hundred and twelve permits issued to the Malden Electric Co. allowing current to be turned on.

Respectfully submitted,

FRED A. EDWARDS, Inspector of Wires

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